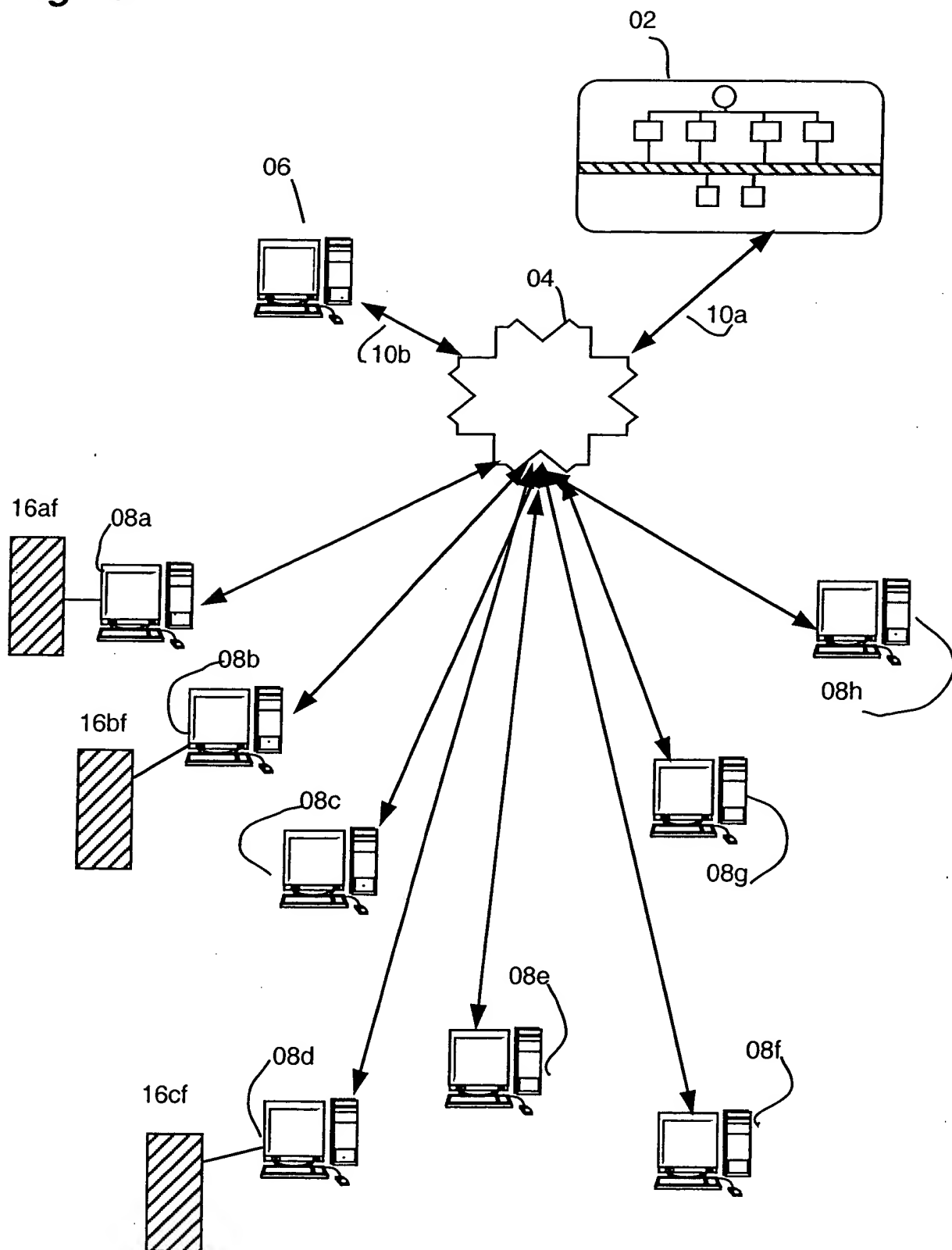
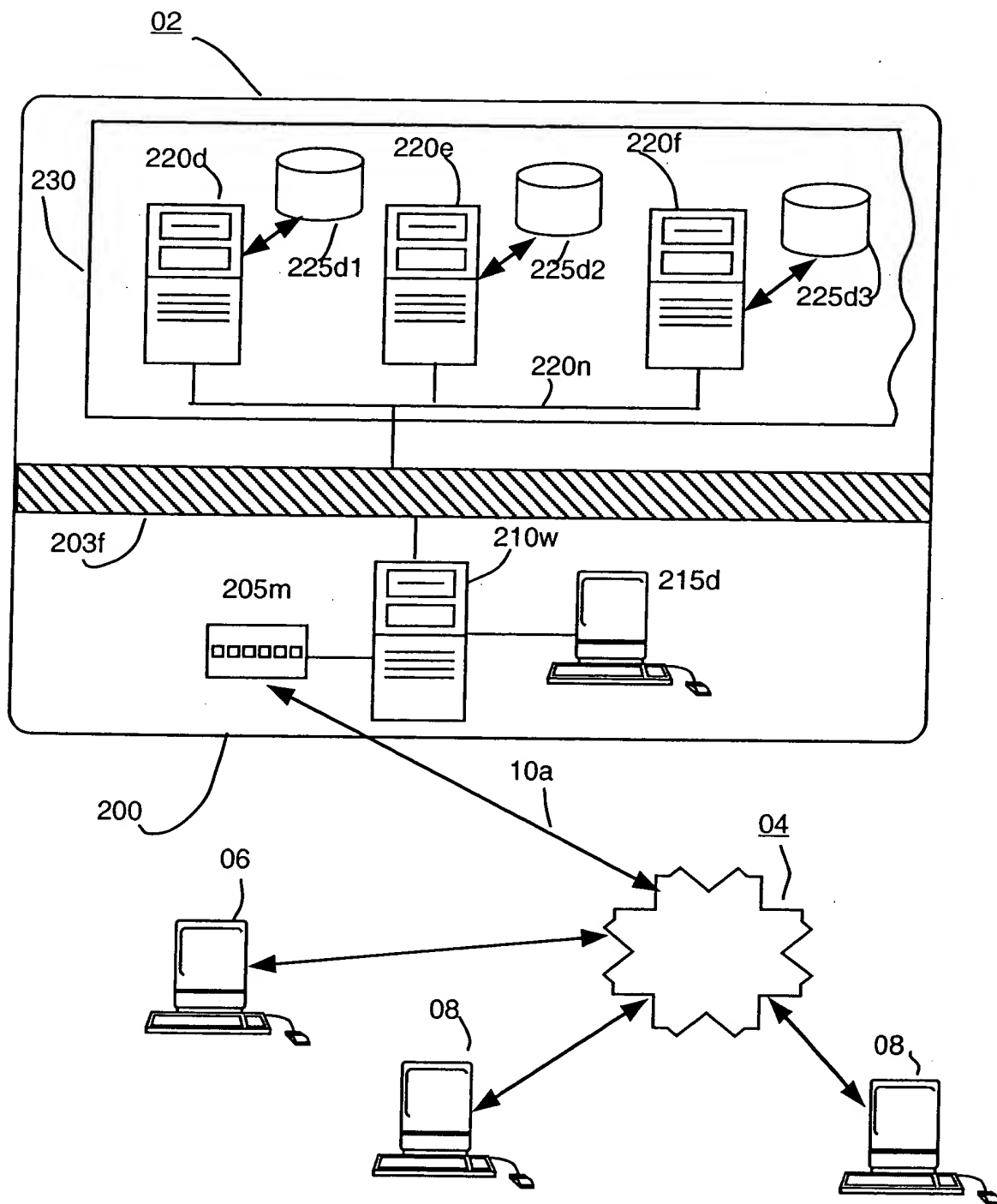


**Fig. 1a**

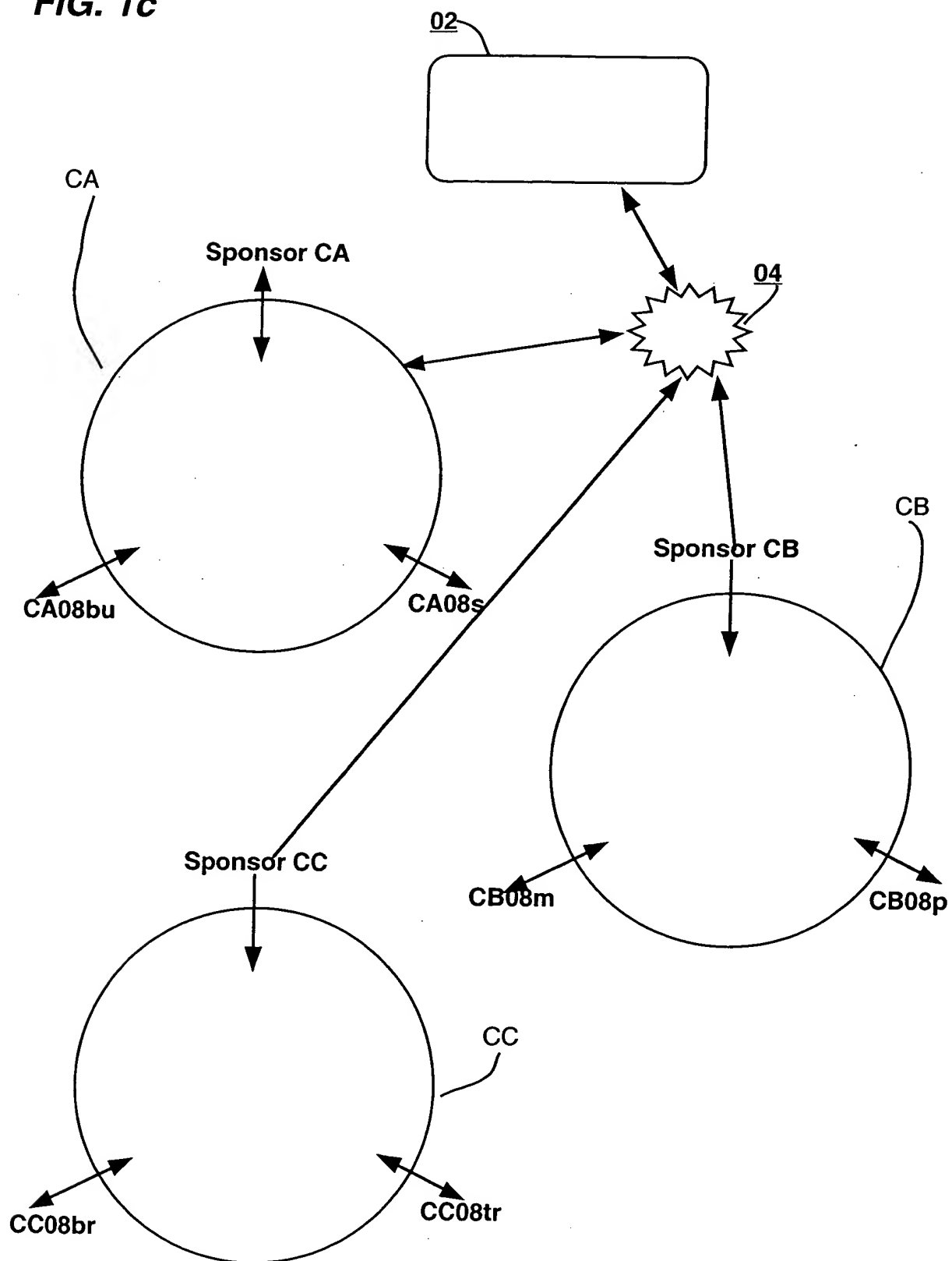


**Fig 1b**

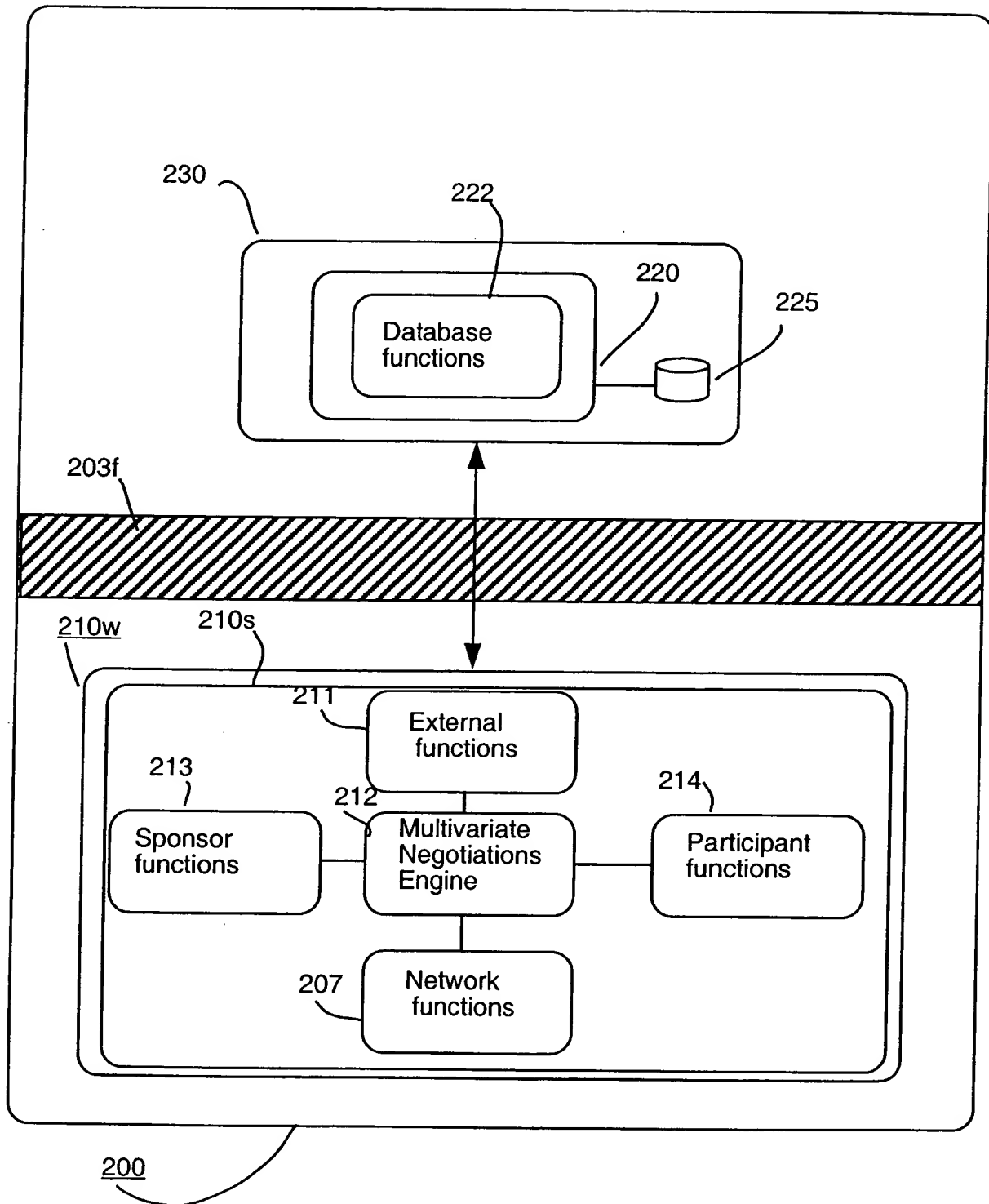


00000T"05020760

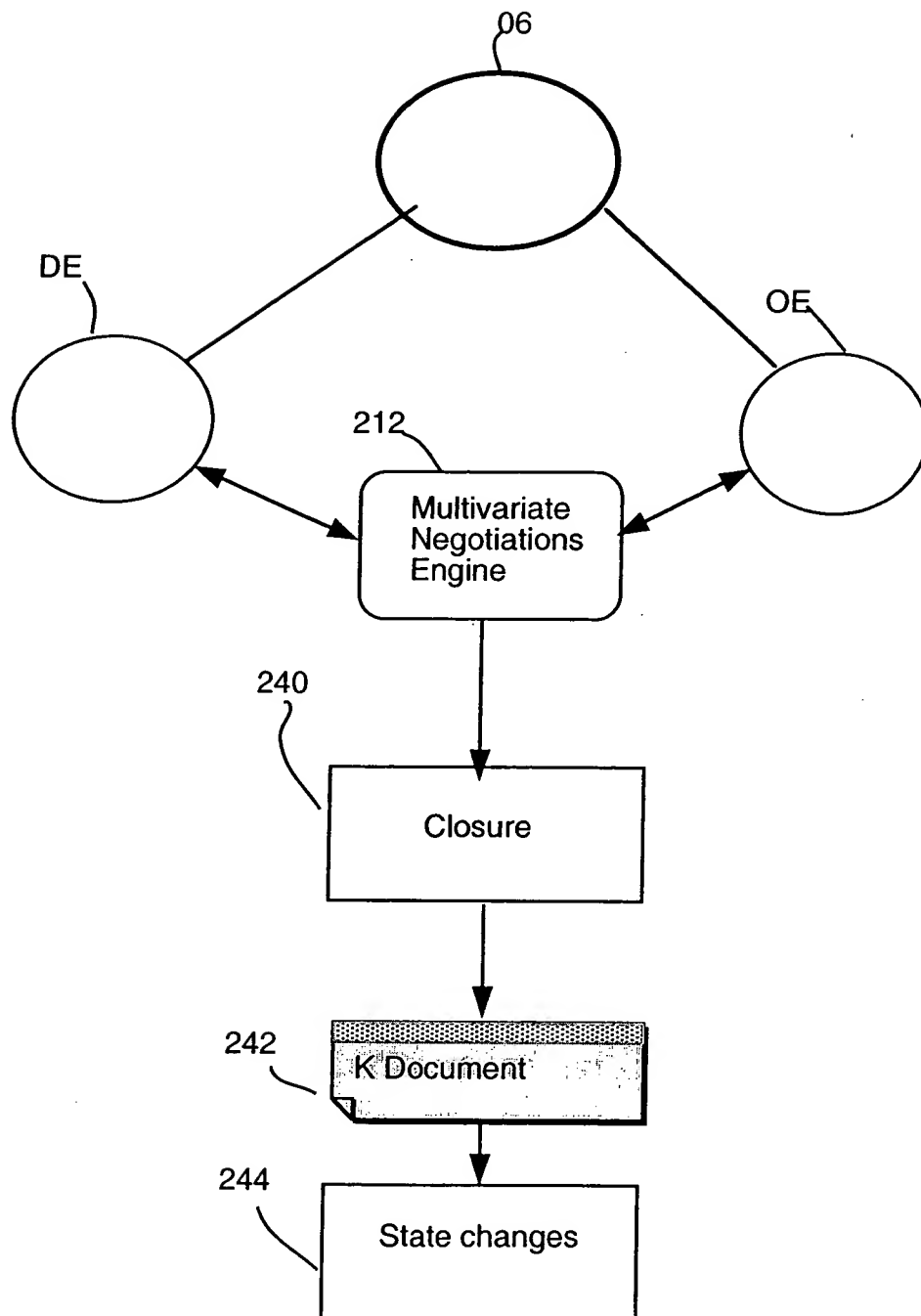
**FIG. 1c**



**Fig. 1d**



**Fig. 1e**



092660-10300

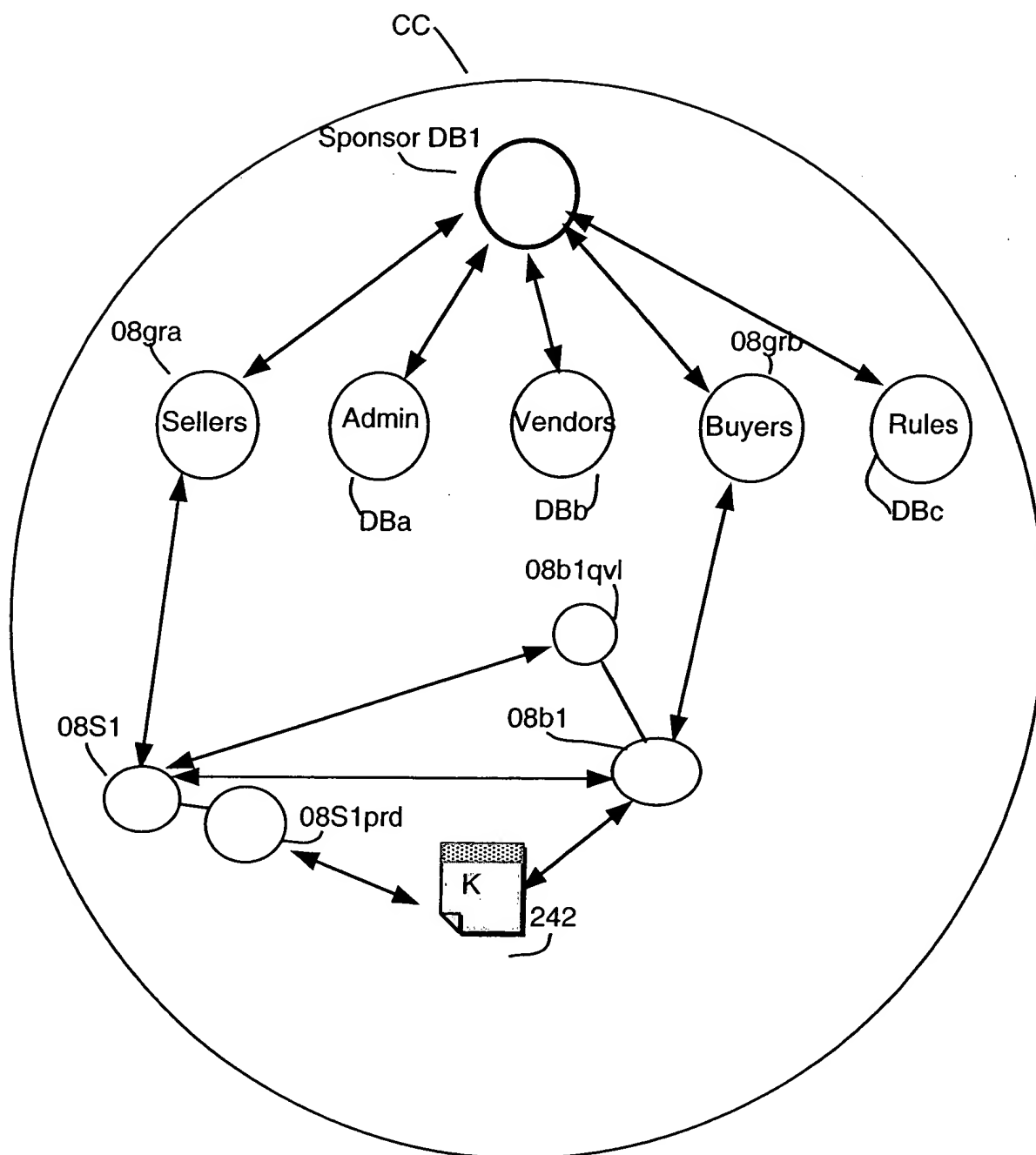
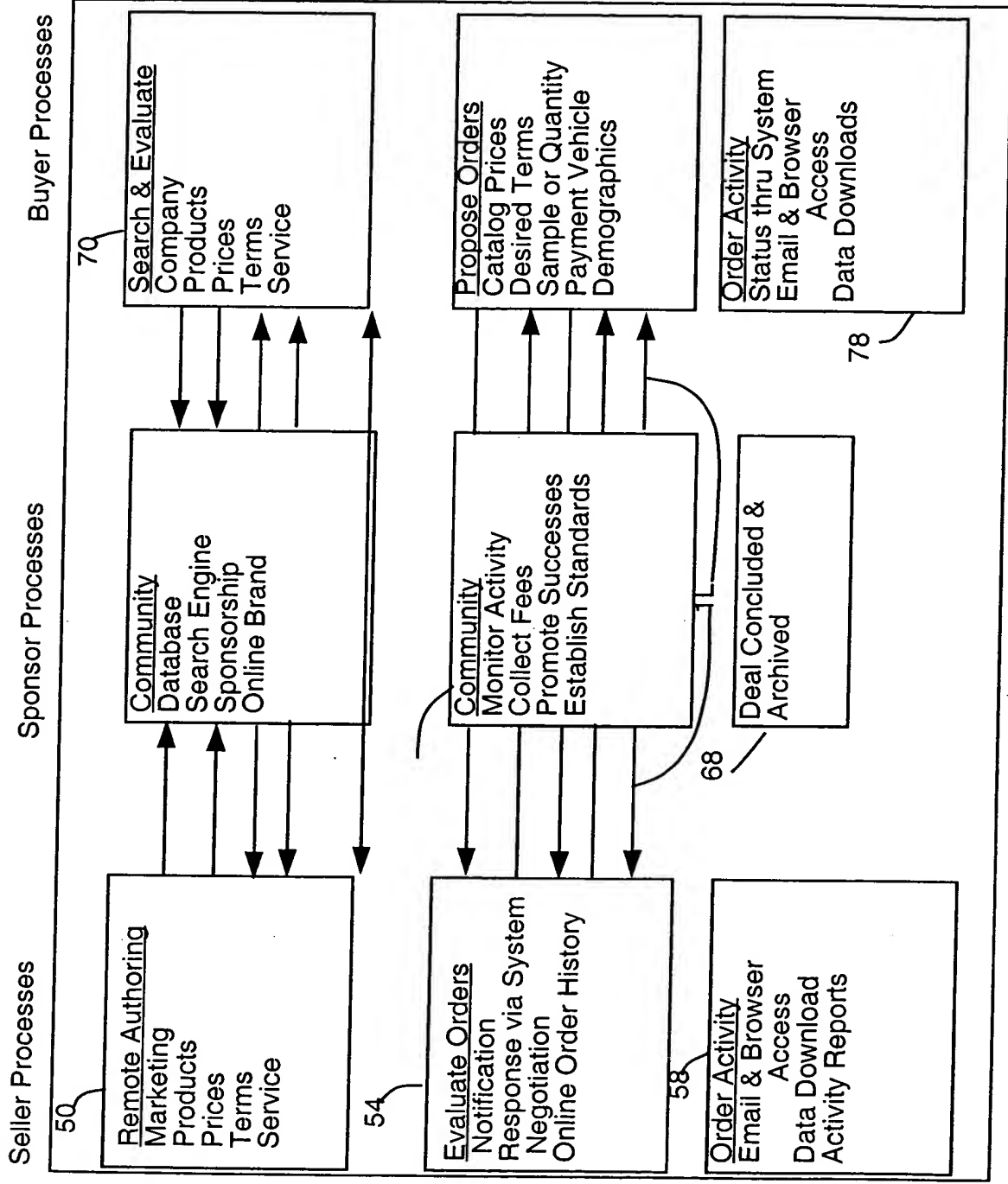
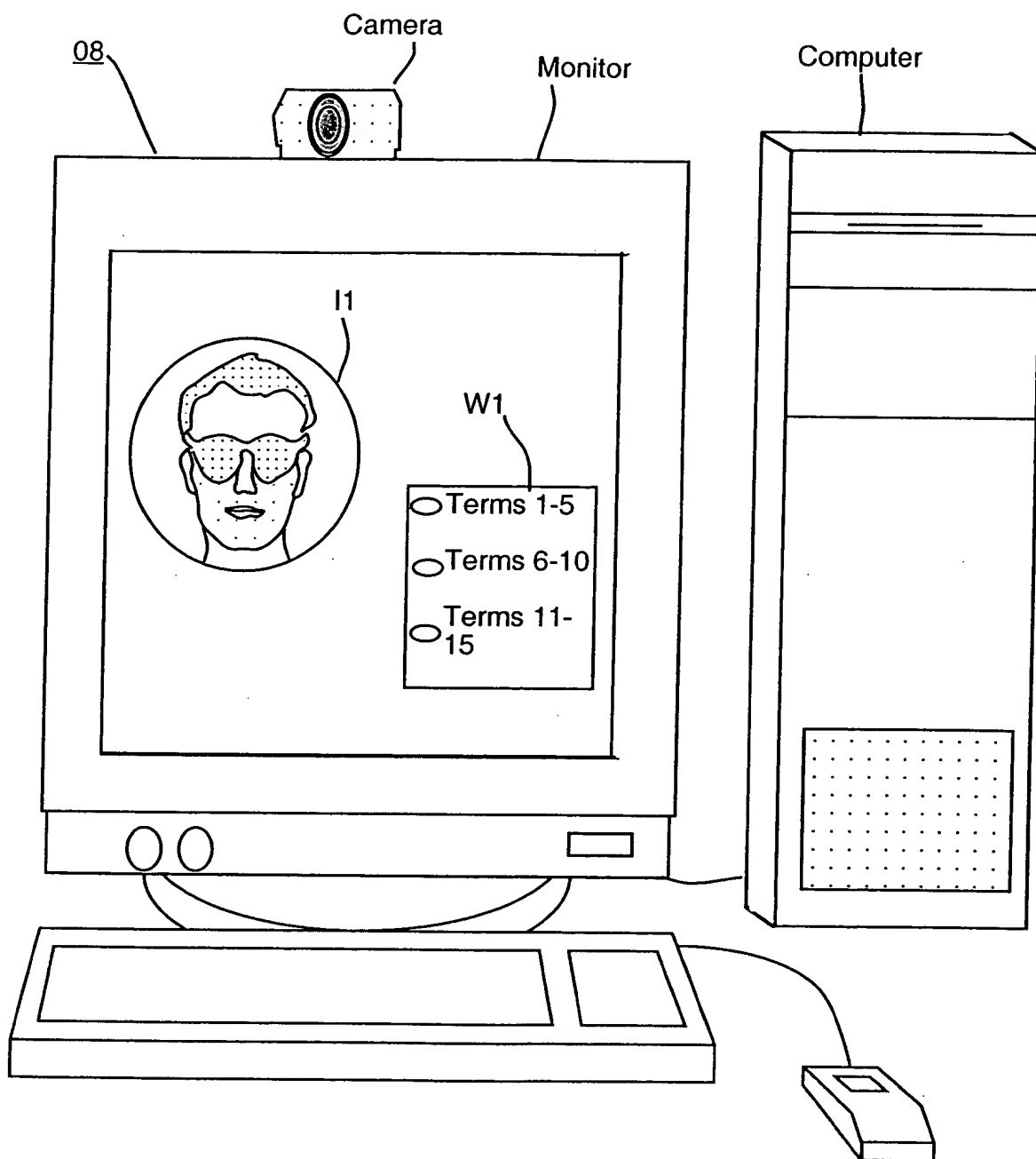


Fig. 1g



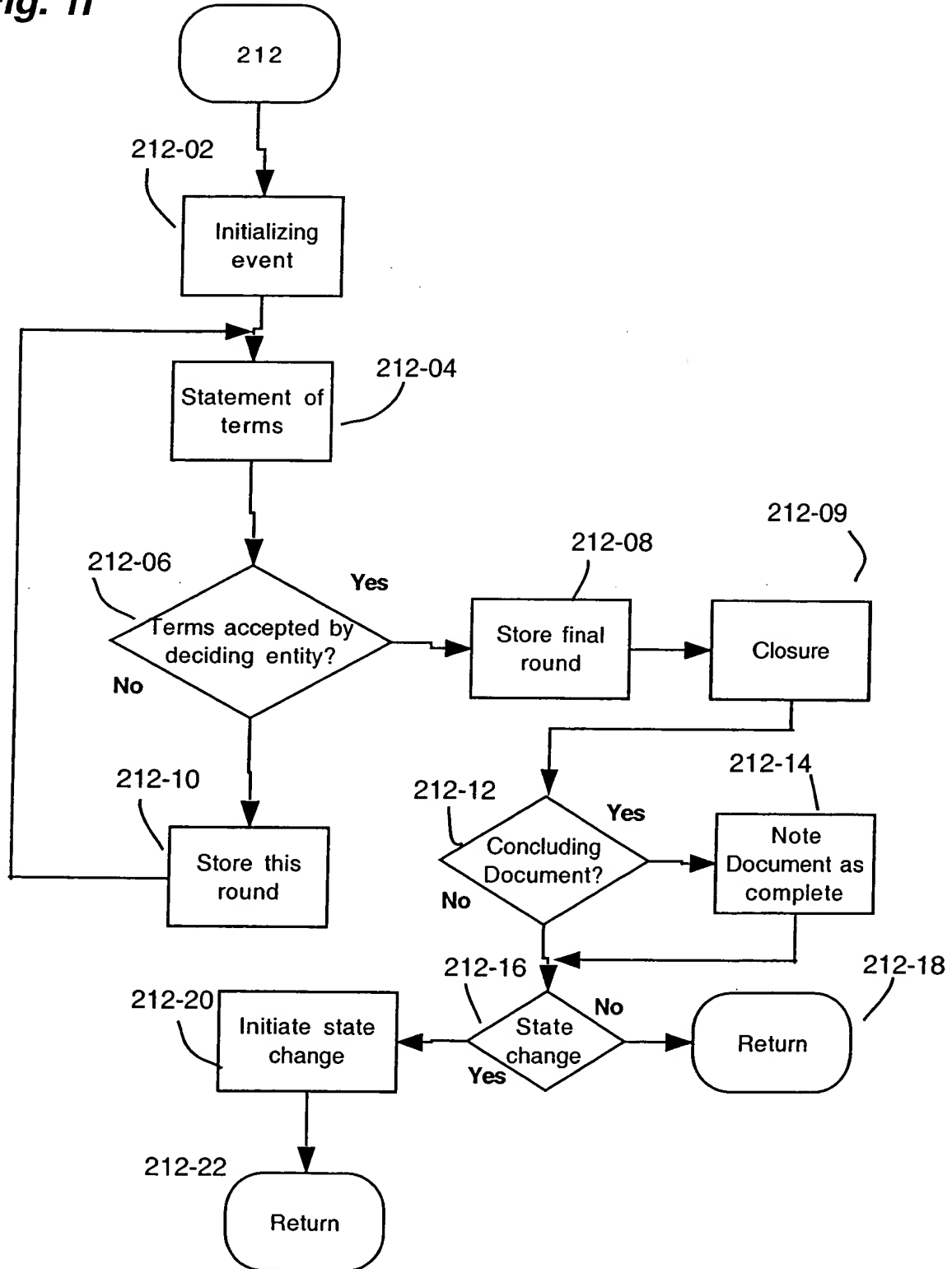
**Fig. 1h**



000001-05020460



Fig. 1i



09702050-103000

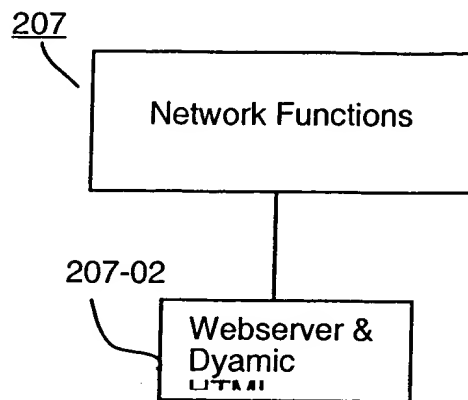
092050-103000



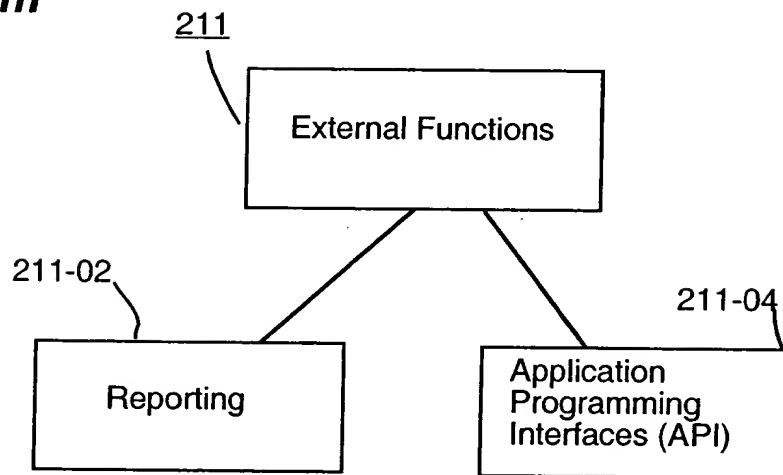
```

graph TD
    PF[Participant Functions 214] --- J(( ))
    J --- C1(( ))
    J --- C2(( ))
    C1 --- RWA[Remote web authoring 214-02]
    C1 --- PA[Processing and admin 214-04]
    C2 --- P[Proposals 214-10]
    style J width:0px,height:0px
  
```

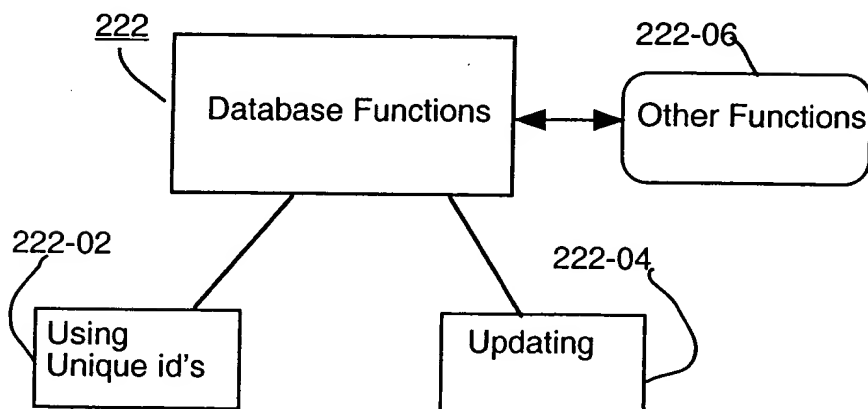
**Fig. 1L**



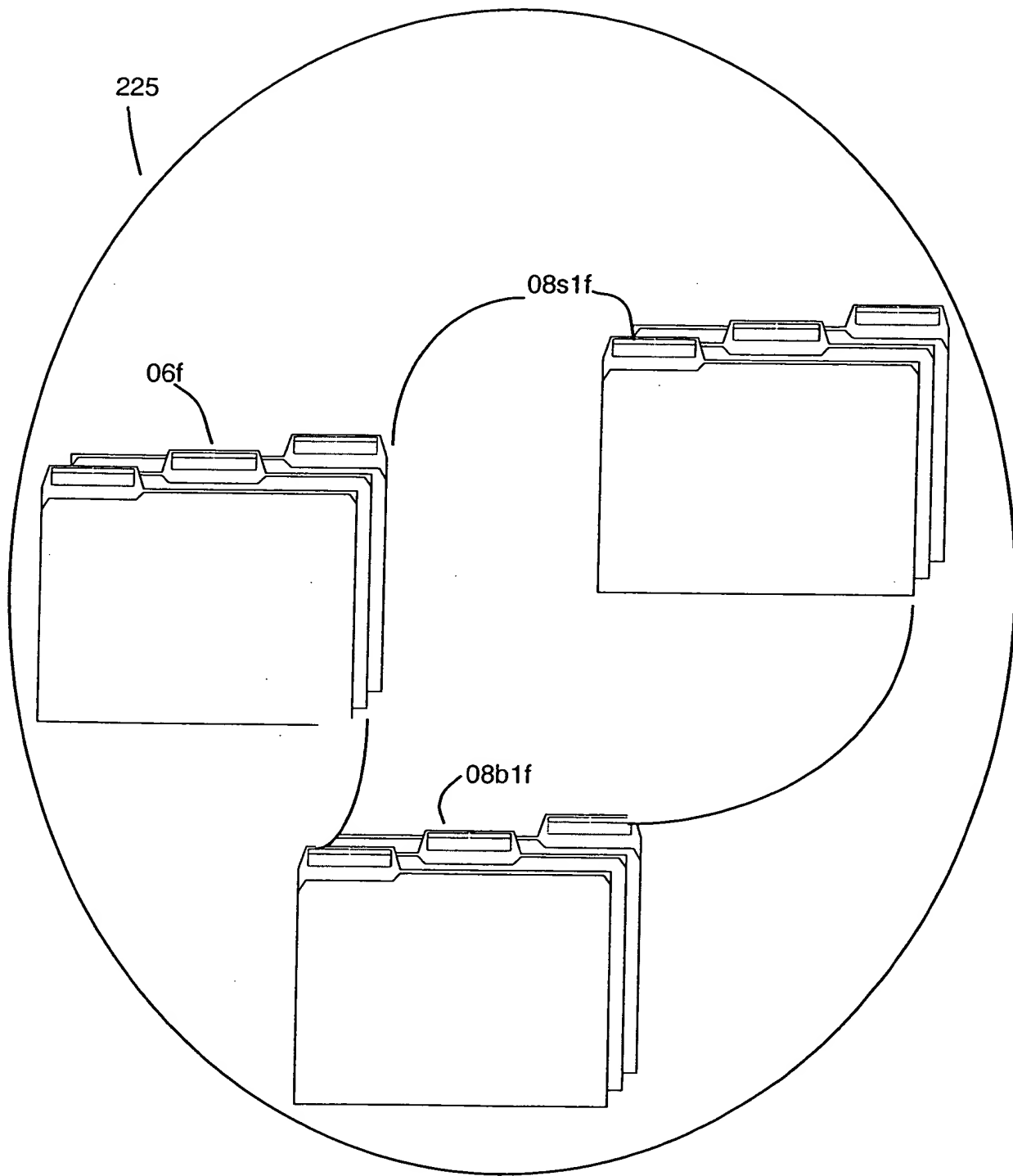
**Fig. 1m**



**Fig. 1n**



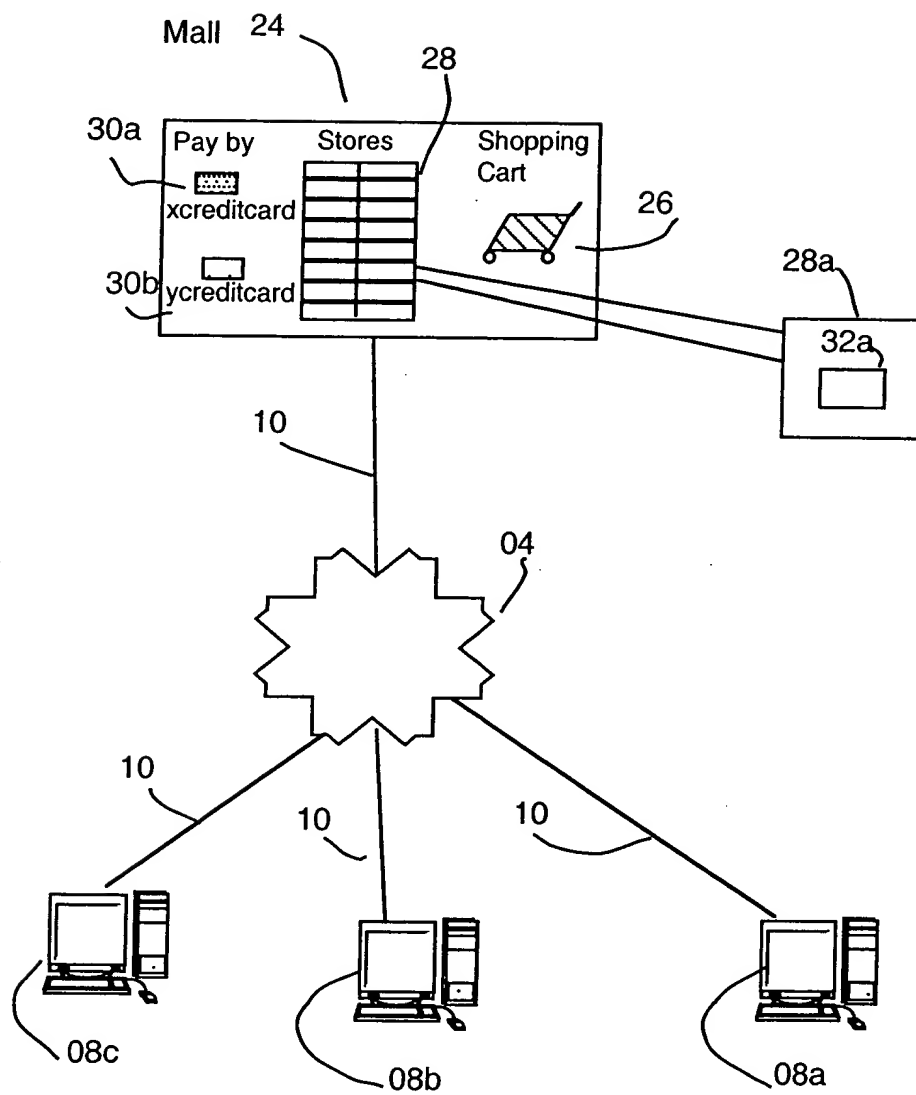
**Fig. 1o**



000007-05020750



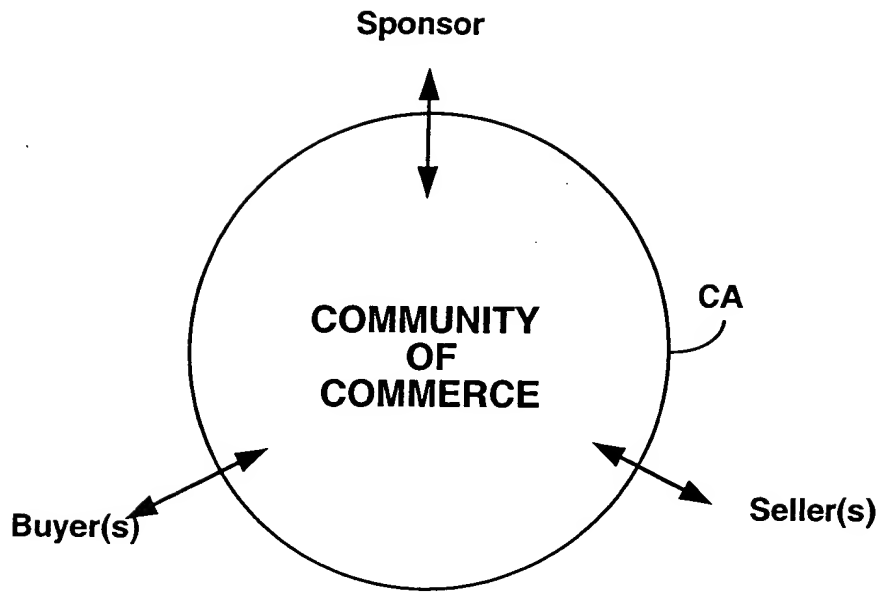
**Fig. 2b (Prior Art)**



000001"05020260



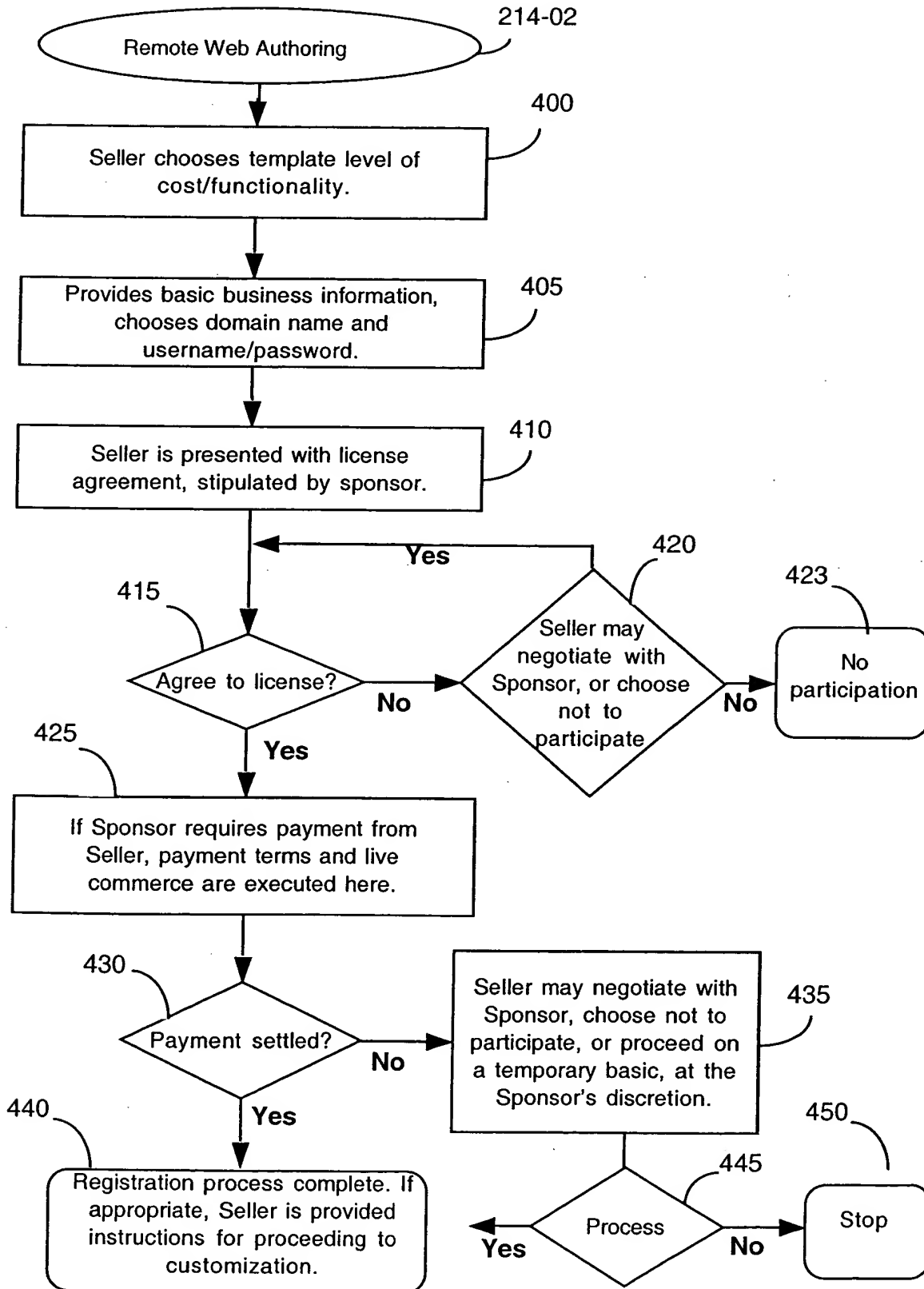
**FIG. 3**



000001"05020760

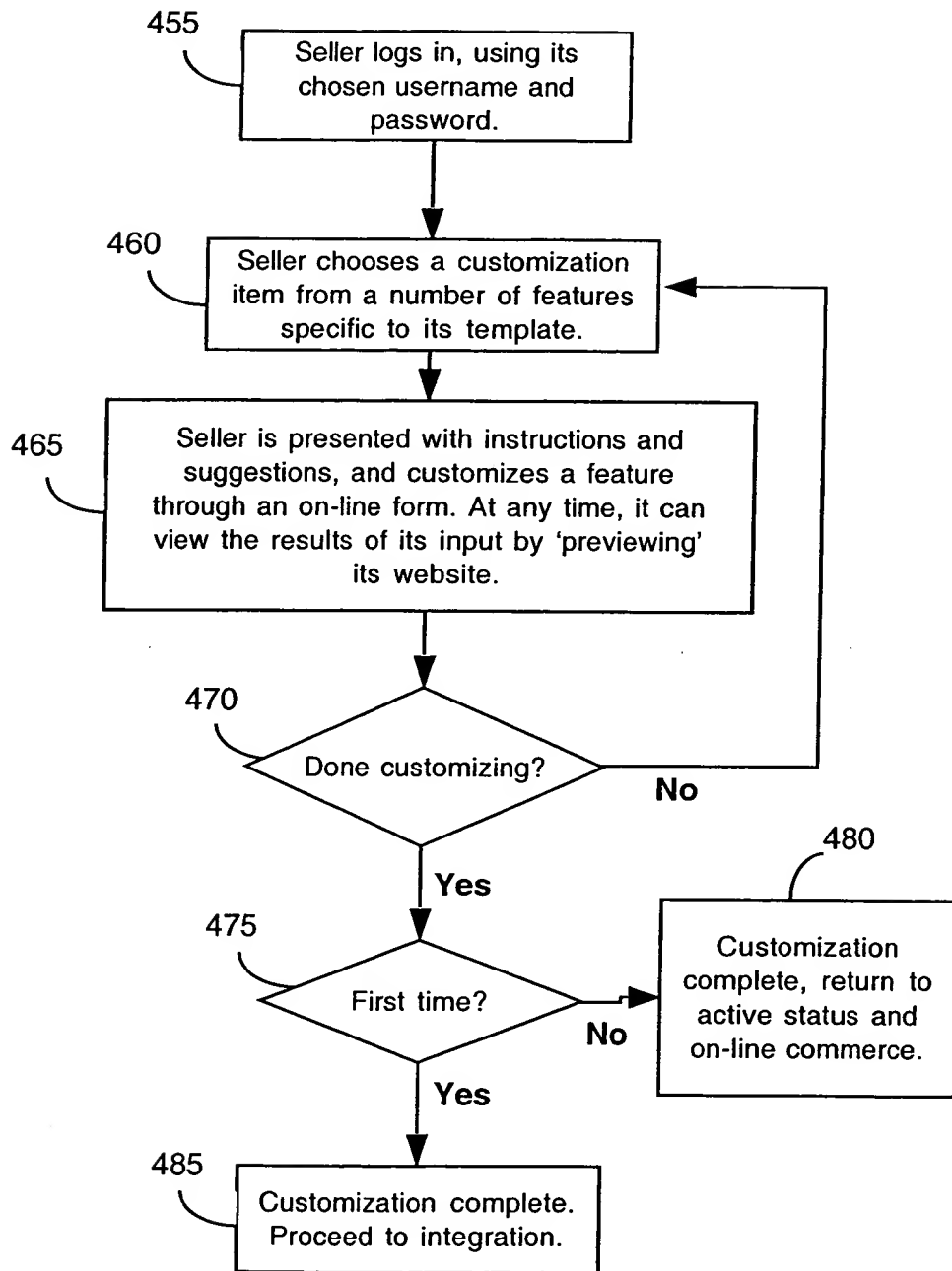


FIG. 4a



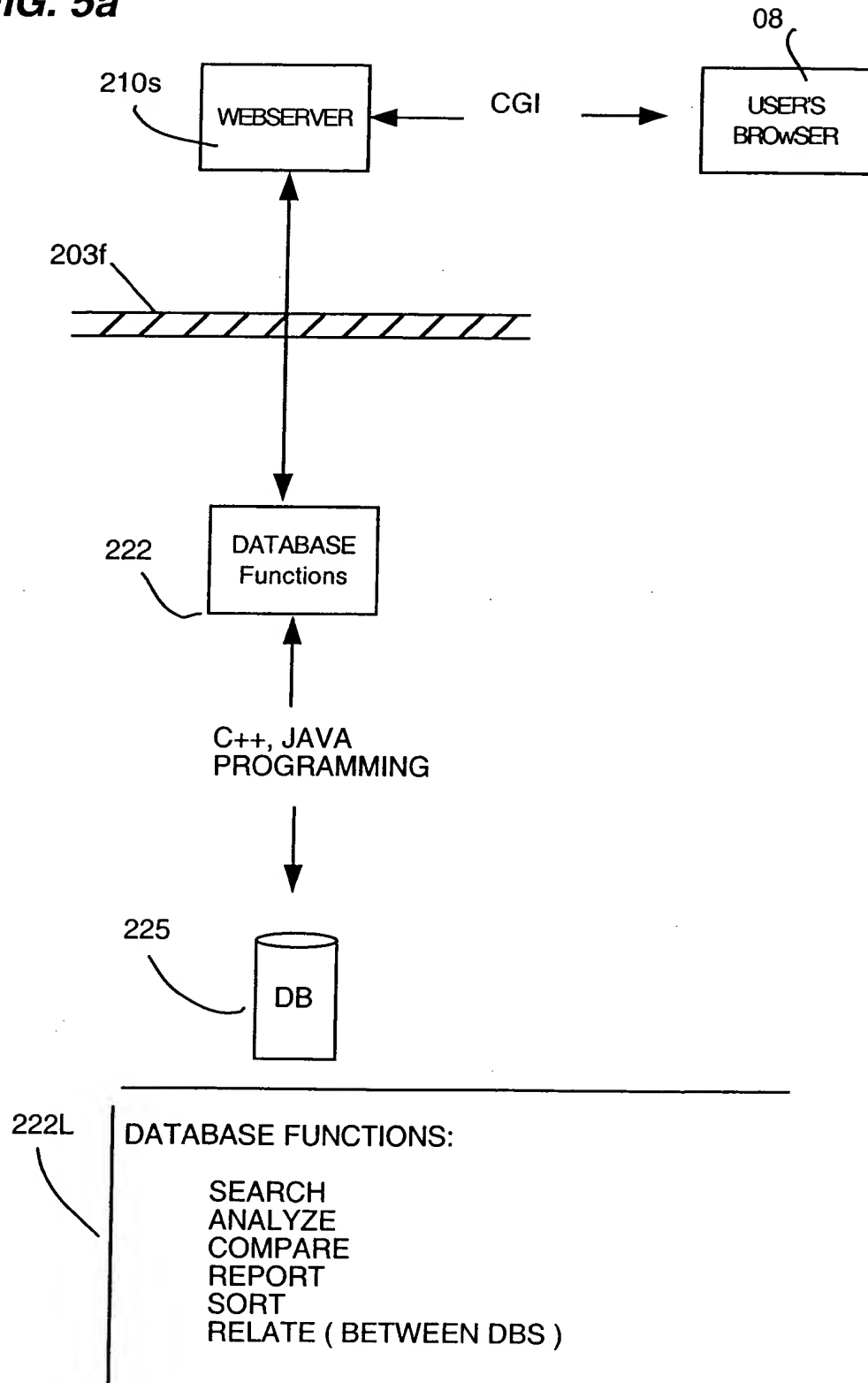
000001-05020260

Fig. 4b



000007-05020460

05/05/01 103000



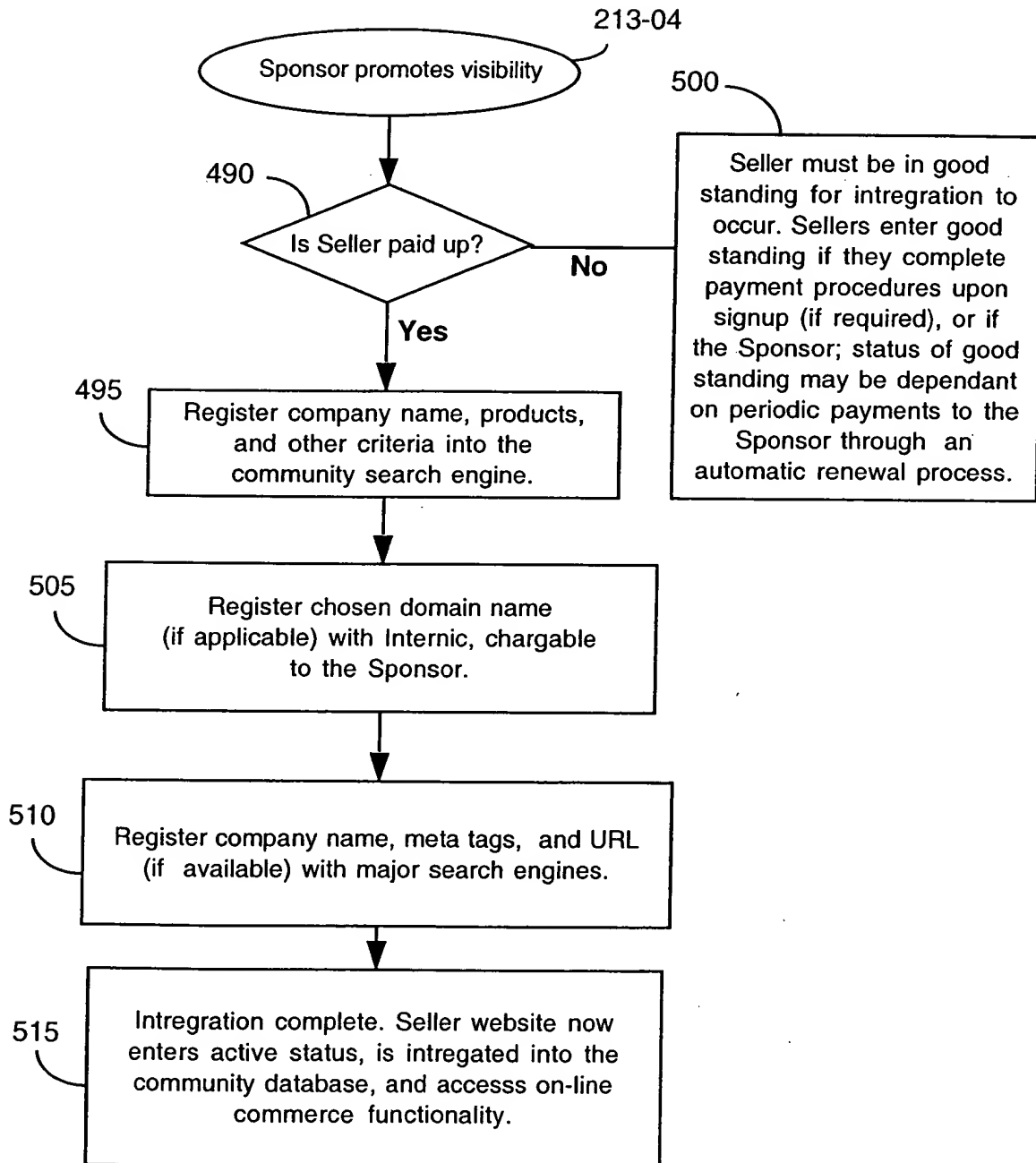
**FIG. 5b**

225r

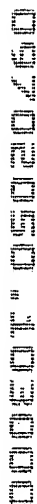
BEGIN  
LOGIN: 579  
NAME: The Federation of Korean Industries  
LC\_BANK\_NAME: Imperial Bank  
LC\_BANK\_ADDR: Corporate Service Center, 2015 Manhattan Beach  
Boulevard  
LC\_BANK\_CITY: Redondo Beach  
LC\_BANK\_COUNTRY: USA  
LC\_SWIFT\_ID: IMPBUS66  
ADMIN: 0  
TEMPLATE: 4  
SIGNED: 1  
EXW: 0  
FCA: 0  
FAS: 0  
FOB: 0  
CFR: 0  
CIF: 0  
CPT: 0  
CIP: 0  
DAF: 0  
DES: 0  
DEQ: 0  
DDU: 0  
DDP: 0  
CREDIT: 1  
LETTER: 0  
DOCUMENTARY: 0  
END

090607-1030

090605010000



090206Z JAN 78



**SECRET**

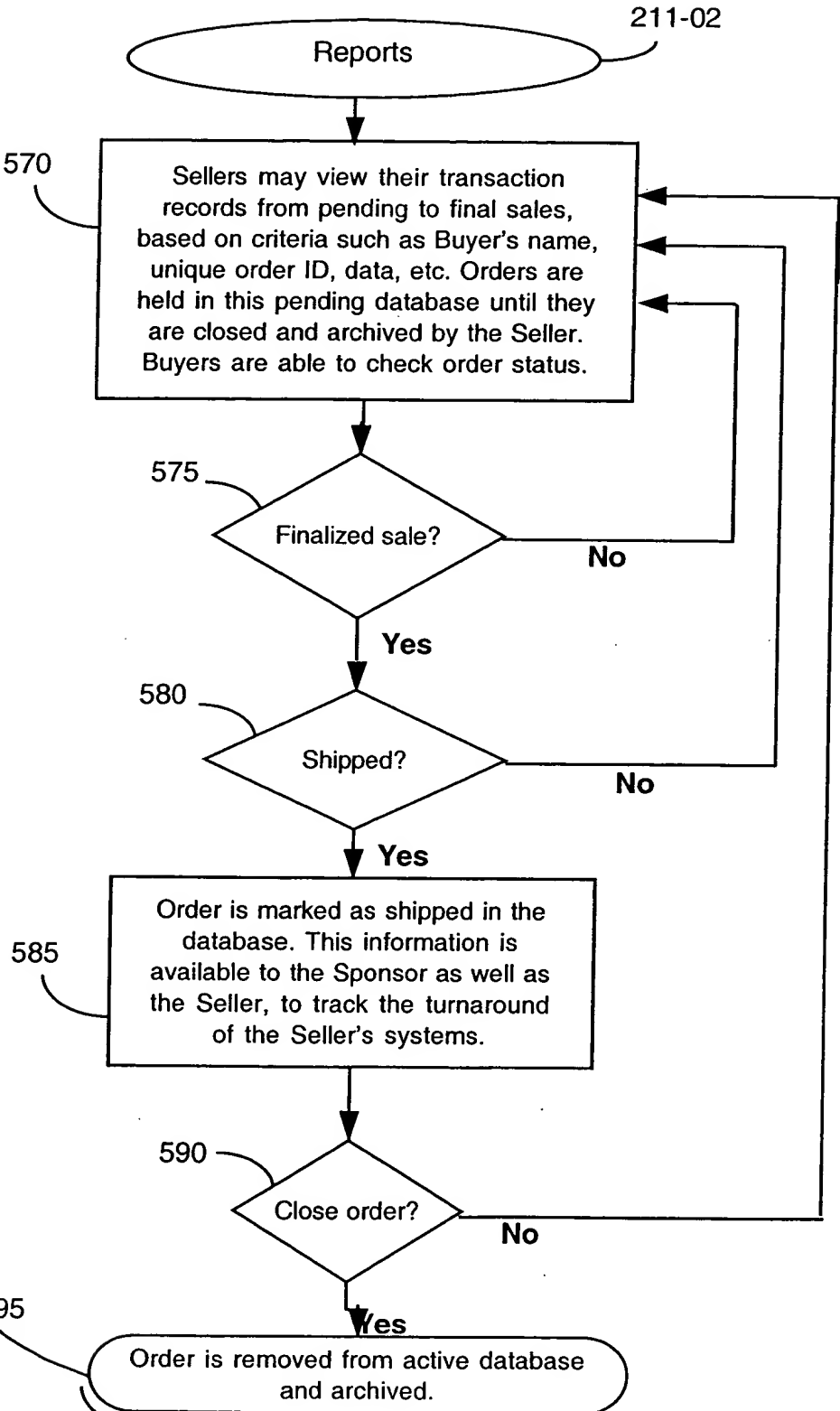






FIG. 10 -1

SETUP AREA

? HELP!  
CLICK HERE!

GENERAL INFO  
EDIT PREVIEW

HOME PAGE  
EDIT PREVIEW

PROFILE PAGE  
EDIT PREVIEW

STAFF PAGE  
EDIT PREVIEW

LOCATION PAGE  
EDIT PREVIEW

PRODUCTS / SERVICES  
EDIT PREVIEW

PRODUCT CATALOG  
EDIT PREVIEW

PROCESSING & PAYMENT  
EDIT PREVIEW

SERVICE PAGE  
EDIT PREVIEW

Welcome, Client name!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Access to the Setup Area is restricted by company code and password to authorized representatives of your company. Providing accurate information is important, so please edit your website as often as you like. **To edit your information, point your browser as often as you like to <http://www.provider.com/mysite/> and enter your company code and password.**

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about **your** business, and then preview your new page by clicking on the preview button.

The page preview allows you to look over the final content of the pages you have created. Once you are happy with your work, you can view your actual working website by pointing your web browser to <http://www.provider.com/es/exports>. Please save this internet address to see your website on the Internet.

First time visitors must start with "General Information" and complete all sections. Instructions are available to guide you. This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.

GENERAL INFORMATION

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

EDIT

HOME PAGE

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. **Click the edit button to set up or edit this page.**

EDIT PREVIEW

070202Z JUL 68 JCR

## 110

-112

# PREVIEW

## 116

-118

## PREVIEW

## 122

124

# PREVIEW

## 128

-130

## PREVIEW

## 134

-136

## PREVIEW

0506050103000

## 140

142

144

## 146

-148.

150

152



0670200-10300

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and conditions:

Transshipment: Permitted

0902050-103000

3rd Party Docs:	Not Permitted
Merchandise:	per Buyer's Order Number EX05
Ship Terms as per INCOTERMS 1990:	CIP
PORTS:	ORIGIN: UNKNOWN, DESTINATION: BOSTON
INSURANCE:	PAID BY APPLICANT
FREIGHT:	PAID BY APPLICANT
OTHER TERMS:	NEGOTIATING BANKS AUTHORIZATION TO DEDUCT 5% from the proceeds and pay to:  ABC, Inc. Business & Information Services, Inc. 229 Berkeley Street Boston, MA 02116 617-450-9405  indicating documents value less commision net proceeds due
Documents Required:	Commercial Invoice: 1 Original, 3 Copies Packing List: 1 Original, 1 Copy Clean On Board Ocean B/L: 3 Originals, 1 Copy Air Waybill: 1 Original, 1 Copy Forwarders Cargo Receipt: 1 Original, 1 Copy Certificate of Origin: 1 Original, 1 Copy  BENEFICIARY'S STATEMENT AUTHORIZING THE DEDUCTION CALCULATED AT 5% FROM THE INVOICE AMOUNT BEING AGENTS COMMISSION PAYABLE TO:

617-450-9405

Discount charge for: Applicant

090608Z JUL 70

[illegible]

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

Date:	19950413
Name:	Girish Panjwani
Title:	Deputy Manager
Company:	Nu-Seller, Ltd.
Product Chosen:	International Business Starter A
Cost:	9,999 Rupees
Company Code:	EIC1043
Address:	14, Commercial Complex
City:	New Delhi
Region:	New Delhi
Postal Code:	110 048
Phone:	6445521
Fax:	6431929
Email:	gpanjwani@nu-seller.co.in

**Dear Sponsor Representative:**

Thank you.

Below is a list of orders. Click on any order to view the order in more detail and for further options

		Buyer				
ID	STATUS	Order NUMBER	BUYER	PAYMENT	ITEMS	TOTAL
Test Account						
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00
Exports Inc.						
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00
5	Incomplete	EX04	hjk	Letter Of Credit	1	\$12500.00
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00
10	Incomplete	EX09	Baskets Inc.	Credit Card	1	\$ 200.00
11	In Negotiation	EX10	EMI	Letter Of Credit	1	\$25000.00



**0903650**

Order #:	6
Buyer's Order ID:	EX05
Company Code:	<u>exports</u>
Status:	In Negotiation (awaiting vendor)
Payment:	<u>Letter of Credit</u>
Delivery:	CIP
Buyer ID:	oKmYfWlv
Buyer:	Jeff Jones, CEO ABC, Inc. , Inc. Purchasing Department M/s 897 229 Berkeley Street Boston, MA 02116 Phone: 617-450-9405      Fax: 617-450-9409 Email: info/abcinc.com Bank Name: BankBoston    Bank Swift: BB12345 Bank Address: One Financial Place, Boston

SHIP TO: Henry Smith  
Shipping Clerk  
ABC, Inc.  
Shipping Department  
M/s 897 229 Berkeley Street  
Boston MA 02116  
Phone: 617-450-9405 Fax: 617-450-9409  
Email: info@abcinc.com

Freight: DHL  
123 Cargo Street  
Boston, MA 02116  
Phone: 617-345-4500 Fax: 617-345-8700  
Email: ships@dhl.com

Items: \*10 Grade 100 Widgets  
(ID:EX100) at \$2500.00

Total: \$25000.00

0903010-103000

Welcome to the Sponsor administration area.

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

B123	.....	Bharali Mfg
CIITA	.....	Test Co Name
CONCAMIN	.....	CONCAMIN
EIC1043	.....	Eicher Goodearth Ltd
EIC7273	.....	Eicher Ltd
Eric	.....	Dill Corp
FMM	.....	Federation of Malaysian Manufacturers
FRI	.....	Francis Inc.
Helaine	.....	Helaine
Imperial	.....	Imperial Bank
JC3	.....	Test co
JMC1	.....	Handbag Company
Jan	.....	Integrative Medicine
Karen	.....	x
MA12	.....	Malaysia Inc.

REGISTER    VIEW    REMOVE

**View orders which are:**    **View Order #**

0070250-103000



[illegible]

332 Name\*: Jeff Jones Title\*: CEO

334 Company\*: ABC, Inc.

336 Address\*:  
X  
X  
X

City\*: State/Country\*:

338 Postal Code\*: X Telephone\*: X

340 E-mail\*: X Fax\*: X

342 Freight Forwarder\*: X Freight Forwarder at Box: X

344 Address\*:  
346 dhl

348 City\*:  
X  
X  
Postal Code\*: X

E-mail\*: X Fax\*: X

350 Partial Shipment: X Permitted: X  
Not Permitted: X

352 Third Party Docs: Documents must be presented no later than 21 days from B/L (The number of days cannot be greater than 21).

354 Merchandise: per Buyer's order Number EX07

356 Buyer's Comments: I want a 20% discount

358 Add any additional terms or comments here:

360

362

364

366

FIG. 15 C-1

## ORDER PROCESSING SYSTEM

### LETTER OF CREDIT

Please fill out the following form completely. Fields marked with an asterick (\*) are mandatory. When finished, press the 'submit' button to propose your Letter of Credit.

#### General Information

**Buyer:** John Smith, Director, ABC inc.  
8 Oak Street, South Polema, MA 02166  
**Seller:** Exports Inc.  
**Advising Bank:** Imperial Bank, Corporate Service Center,  
2015 Manhattan Beach Boulevard  
Redondo Beach, USA  
SWIFT ID: IMPBUS99

**Expiration Date:** \_\_\_\_\_

#### Payment Information

##### Buyer's Order

**Number:** \_\_\_\_\_ **Total \$25000.00 usd**

**Payment Terms:** ☐ Sight ☐ Acceptance ☐ Deferred Payment

**Tenor:** \_\_\_\_\_ days ☐ Sight ☐ Bill of Lading date: \_\_\_\_\_

**Other** \_\_\_\_\_  
(Ignore tenor if using sight payment)

#### Delivery Information

**Latest Shipment:** \_\_\_\_\_

**Ship Terms as per INCOTERMS 1990:** CIP

**Destination Port:** \_\_\_\_\_

**Insurance:** ☐ Paid by Applicant ☐ Paid by Beneficiary

**Freight:** ☐ Paid by Applicant ☐ Paid by Beneficiary

Profile

Products

Catalog

Staff

Where?

Home

000001"05020760

[illegible]

## Profile

## Products

## Catalog

## Staff

## Where?

[Home](#)

Partial Shipments: ☐ Permitted ☐ Prohibited  
 Transshipment: ☐ Permitted ☐ Prohibited  
 3rd Party Docs: Not Permitted  
 Merchandise: per Buyer's Order Number EX27

**Add any additional terms or comments here:**

**FIG. 16**

COMPANY PROFILE
PRODUCTS & SERVICES
PRODUCT CATALOG
EXECUTIVE STAFF
OFFICE LOCATIONS
CUSTOMER SERVICE

## Seller Order Processing System

### Order & Payment Approval

The following is a proposed Letter of Credit from ABC, Inc. You may approve the Letter of Credit as is by editing any fields and pressing the "APPROVE" button below. If you approve the Letter of Credit, the buyer will be notified and given the option of printing a finalized Letter of Credit from your ECommBuilder Website

Or, you may edit any fields you prefer and press the "CHANGE" button below. If you submit changes, the buyer will be notified and given the option of editing or approving your changes. A finalized Letter of Credit will be available to the buyer ONLY after both parties have reached a consensus.

Buyer: John Smith, CEO, ABC, Inc.

Seller: Exports, Inc.

Advising Bank: Imperial Bank, Corporate Service Center,  
2015 Manhattan Beach Boulevard  
Redondo Beach, USA  
SWIFT ID: IMPBUS99

FORMS

Expiration Date: 1/1/99

Buyer's Order Number: EX05 Total: \$25000.00 usd

Payment Terms: ☒ Sight ☐ Acceptance ☐ Deferred Payment

Tenor:  days Sight  Bill of Landing date  Other   
(Ignore tenor if using sight payment)

Latest Shipment: 1/10/99

Ship Terms as per INCOTERMS 1990: CIP

Destination Port: Sao Paulo

Insurance: Paid by Applicant Paid by Beneficiary

Freight: Paid by Applicant Paid by Beneficiary

Ship To:

000001-0920/60

**FIG. 17**

**Web Generation**

**Order Processing System**

**Thank You**

**You will** receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

To check the status of your order, and for all further actions regarding this order, please visit our Order Information Center. Please use the following information when prompted to identify yourself to our server:

**LOGIN:** RaLuYKtr  
**PASSWORD:** vPmAgecp

Please print out this page or write down the above information for future use. If you have any questions or concerns, or forget your login password, please do not hesitate to contact us.

**HOME**

09702050 103000



From: System  
To: Buyer  
From: MVNsystem

From: System  
To: Buyer  
From: MVNsystem

***“NOTIFICATION OF PURCHASE ORDER ACCEPTANCE”***

(seller) has accepted your Purchase Order (number). Your order is now confirmed. Full details of the order and necessary payment documentation can be printed from (order URL). Further questions regarding this order should be directed to (seller's email address).

**FIG. 19**

Generated by System to Buyer

To: Buyer  
From: MVNsystem  
Subject: Email #3  
Bcc:  
x-Attachments

“(seller)” has responded to your proposed Purchase Order (number). Full details on the order can be reviewed at (order URL)

**SECRET**

[illegible]

To: Seller  
From: MVNsystem  
Subject: #2 email text  
Bcc:  
x-Attachments

Sponsor has processed a proposed purchase order on behalf of your company. Please log into your customization area. Review the terms of this order and follow the instructions provided there to respond to the proposed buyer. MVN system will then process your response directly to the buyer.

- Items Sought: (catalog ID and Description?)
- Amount of Order: (\$)
- Buyer's Country:

To: Buyer  
From: MVNsystem to Buyer  
Subject: #2 email text  
Bcc:  
x-Attachments:

Thank you for using MVN."

This is an automatic email notification, no reply is necessary.

## **FIG. 22**

Date: Fri, 2 Oct 1998 21:05:02 -0400 (EDT)  
From: MVNsystem to Vendor upon registration  
To: davef@swave.com  
Subject: Thank you for registering

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

### **COMPANY DEMOGRAPHICS**

Date: October 2, 1998  
Name: David Foucher  
Title: President  
Company: Shockwave Productions  
Company Address: 8 Pleasant Street,  
South Natick, MA 01760

ECommBuilder  
Product Chosen: International  
BusinessDeveloper  
Cost: 28,000 Rupees  
Unique URL Cost: 10,000 Rupees  
Username: "test"

09702050-103000

**FIG. 23**

Date: Wed, 30 SEP 1998 12:30:41 -0400 (SDT)  
From: MVNsystem to Vendor  
Subject: Sales action for Exports Inc.  
Apparently-To: info@tradeaccess.com

VENDOR: Exports Inc.  
ADDRESS:  
COMPANY CODE: exports

---

**ACTION NOTICE FOR THIS ACCOUNT**

Please note that MVN has registered action by the following user, for the following products:

USER: Arne K  
ADDRESS: x,x,x,New York x x

ACTION DATE: Wed Sep 30 12:30:41 1998

PRODUCTS:  
1 of item SAMPLE-EX100 at \$200.00/ea

ORDER TOTAL: \$200.00

---

This is an automated message from MVN. Please do not respond to this message.

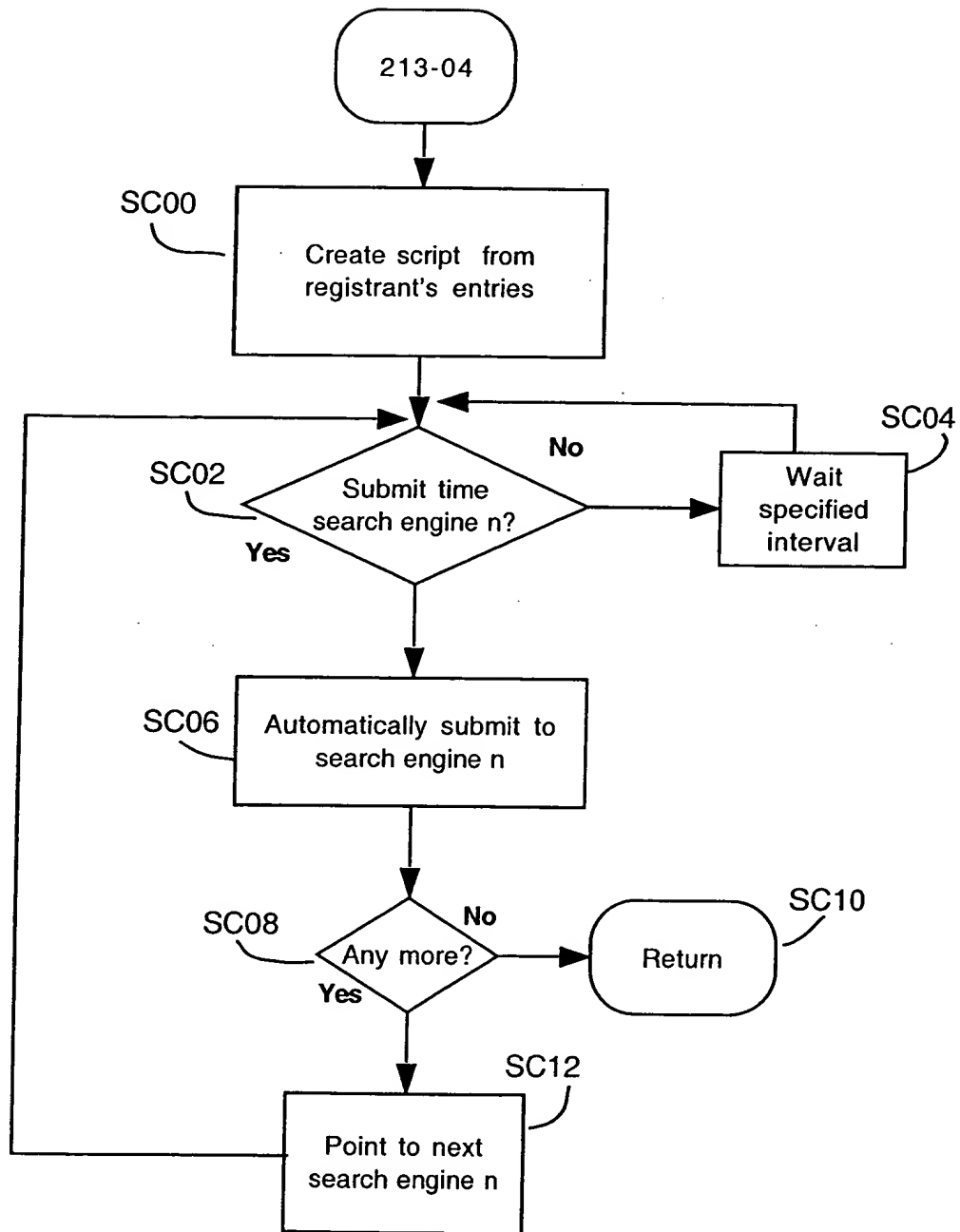
09702050.103000

**Fig. 24**

R1	
R2	ISO compliant
R3	Accepts Incoterms
R4	Record of import/export experience
R5	Able to handle all shipment types
R6	Fees fully paid up
R7	Just-in-time capability
R7	Bar code processing on key docs
R8	Accepts letter of credit, wire transfer or doc. collection

09702050-103000

06/20/2009 11:00 AM



**Fig. 26**

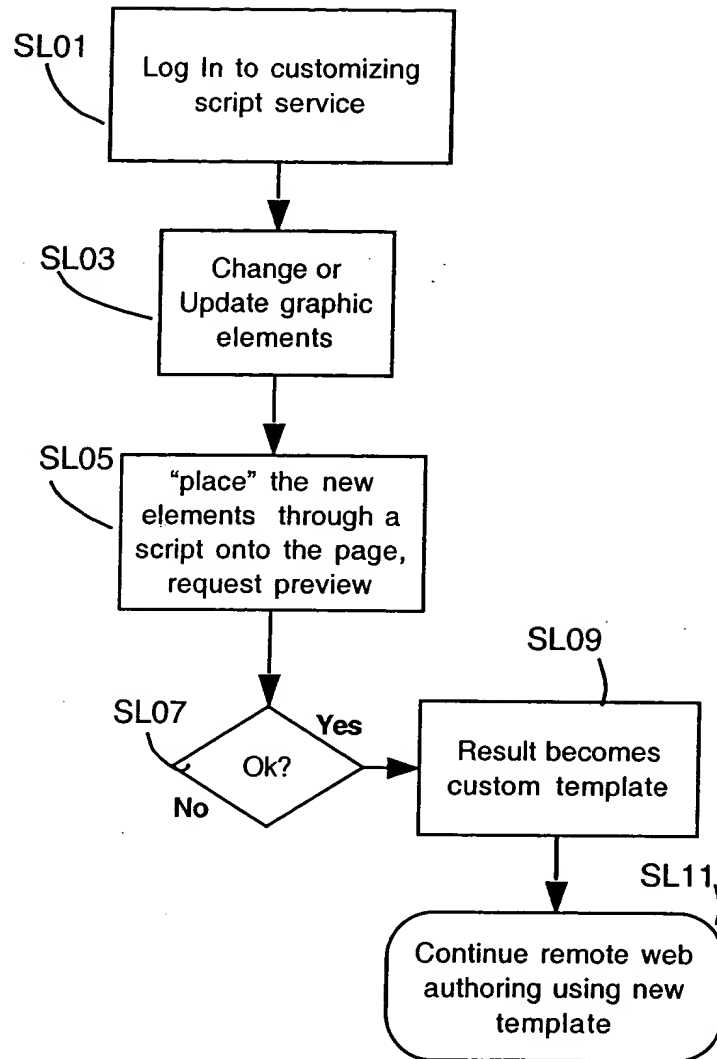
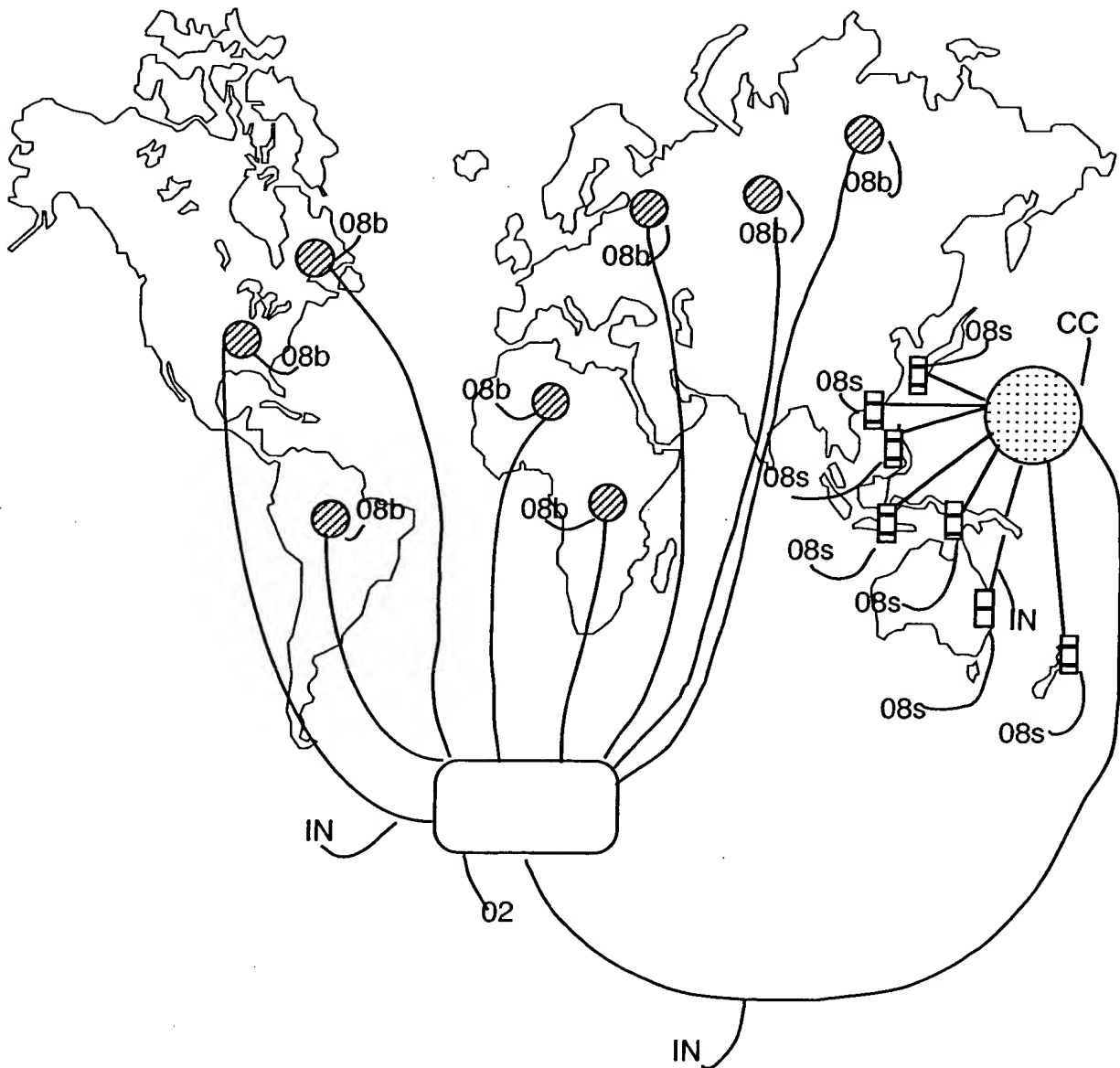


Fig. 27





**Fig. 28**

BT1

10,000 widgets at 19.95 each usd

FOB

4-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, strikes, government action

ST1

10,000 widgets at 19.95 each usd

**FOB**

6-month warranty on parts

**Act of God clause excusing performance for fire, flood, earthquake, tornado.**

BT2

10,000 widgets at 19.95 each usd

**FOB**

**1-year warranty on parts**

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

FD

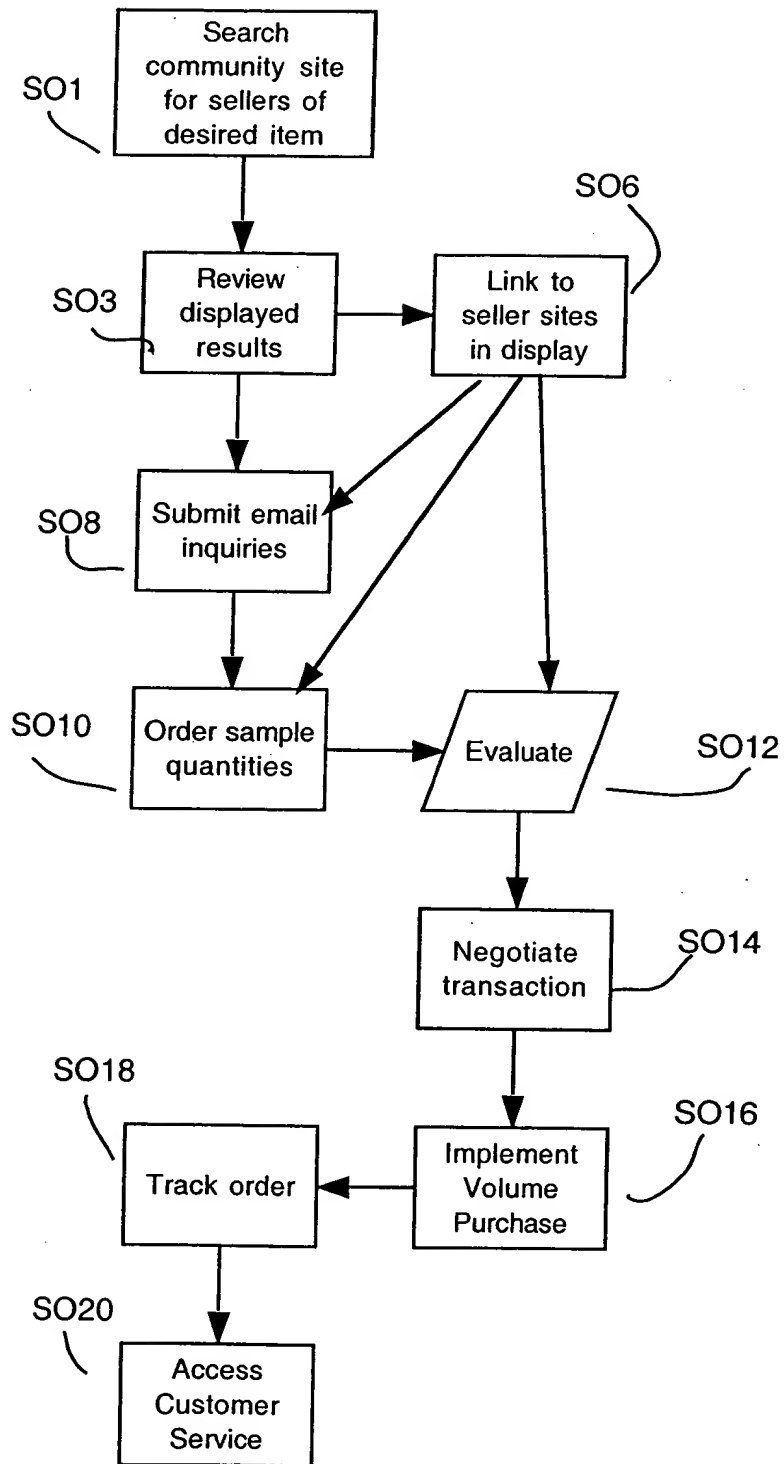
10,000 widgets at 19.95 each used

**FOB**

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

Fig. 29



09702050-103000

**FIG. 30**

*Order Processing System*

**Wire Transfer**

PLEASE PRINT OUT THIS FORM AND TAKE IT TO YOUR BANK,  
WHICH MUST FOLLOW THESE INSTRUCTIONS IN REMITTING  
PAYMENT BY WIRE TRANSFER FOR YOUR ORDER

---

INSTRUCTIONS FOR U.S. DOLLAR PAYMENTS- SWIFT MT 100 FORMAT

Profile

Products

Catalog

Staff

Where?

Home

32 A:

\_\_\_\_\_, USD4000.00

50:

ORDERING CUSTOMER:

John Smith  
8 Oak Street  
MA 02166

56 A:

INTERMEDIARY BANK:

AEIBUS33 (AMERICAN EXPRESS BANK, NEW YORK)

57 A:

ACCOUNT WITH INSTITUTION

/01111111

IMPBUS11

IMPERIAL BANK

LOS ANGELES

59:

BENFICIARY CUSTOMER:

ABC COMPANY, INC.

70:

DETAILS OF PAYMENT:

FURTHER CREDIT TO Exports Inc., REFERENCE BUYER'S ORDER  
NUMBER EX26 LESS ABC COMPANY, INC.'S COMMISSION OF 5%  
OF ORDER AMOUNT  
/VENDOR/exports/EX26

71 A:

DETAILS OF CHARGES:

OUR

0000010920260

**FIG. 31a**

***Exports, Inc.***

**Welcome to our Web Site!**

Exports Inc. is a leading New Hampshire area export company that produces widgets.

The Exports Inc. team hopes you enjoy exploring our Website for all your Widget News.

Thank You!

To learn more, please contact us.

Profile

Products

Catalog

Staff

Where?

Home

09702050-103000

FIG.31b

*Exports Inc.*

**PRODUCT CATALOG**

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

<i>Quantity Ordered</i>	<i>Product #</i>	<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Price/Unit</i>
<input type="text"/>	EX300	Grade 300 Widgets	Yellow plastic widgets, certified compliant	20 Doz.	\$4000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$185.00 per order.				
<input type="text"/>	EX400	Grade 400 Widgets	Red plastic widgets, certified compliant	15 Doz.	\$6000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$400.00 per order.				
<input type="text"/>	EX500	Wooden Chairs	Curved seat, wooden spindles, oak, etc.	2 Doz.	\$950.00 usd
<input type="text"/>	Samples of this product (Quantity: 1) are available for \$45.00 per order.				
<input type="text"/>	EX200	Grade 200 Widgets	Green plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$225.00 per order.				
<input type="text"/>	EX100	Grade 100 Widgets	Blue plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$200.00 per order.				

Our named port of departure is Boston (ship); Boston (air).  
Our international freight forwarder is Evergreen;DHL.

Profile

Products

Catalog

Staff

Where?

Home

00000105020260

**FIG. 31c**

*Exports Inc.*

## **CUSTOMER SERVICE**

Dear Exports Inc. Customers,

Thank you for taking the time to visit the service and support section of our Web Site. Exports Inc. is pleased to provide our customers with online access to our Customer Service staff, who will be pleased to assist you with any questions regarding our products or services.

When contacting us, please take a moment to provide the information requested on our Email form so we may better assist you. A Customer Service Representative will reply to your inquiry as soon as possible.

Exports Inc. is committed to providing outstanding Customer Service, and we look forward to assisting you.

Sincerely,  
John Smith  
VP of Customer Service

Customer service inquiries may be submitted using our [online form](#).

Profile

Products

Catalog

Staff

Where?

Home

000001-05020760



[illegible]

- Profile
- Products
- Catalog
- Staff
- Where?
- Home

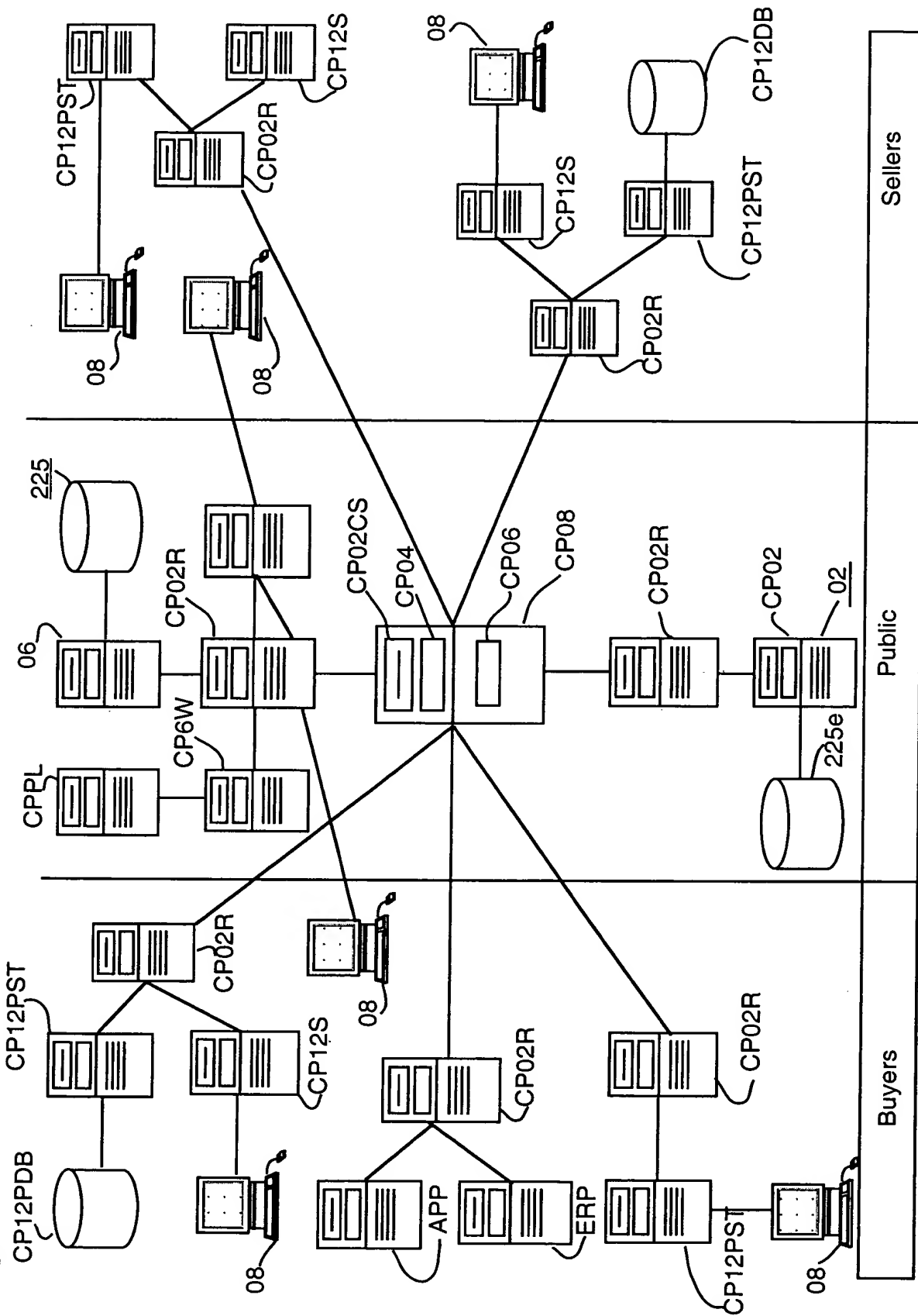
Price: 400.00

SUBMIT  
BACK





**Fig. 34**



**Fig. 35**

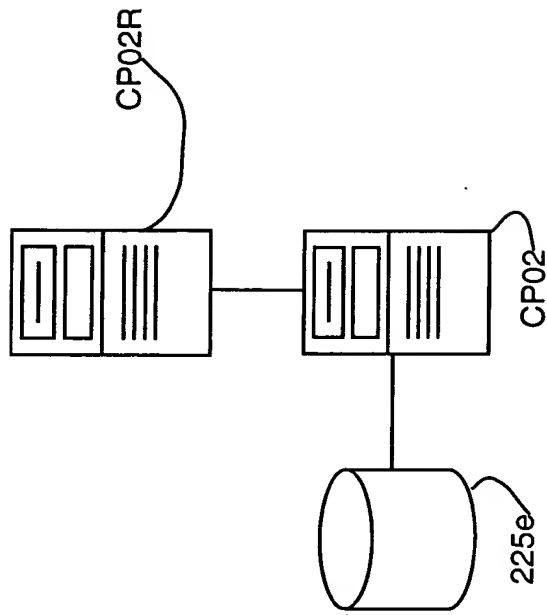


Fig. 36

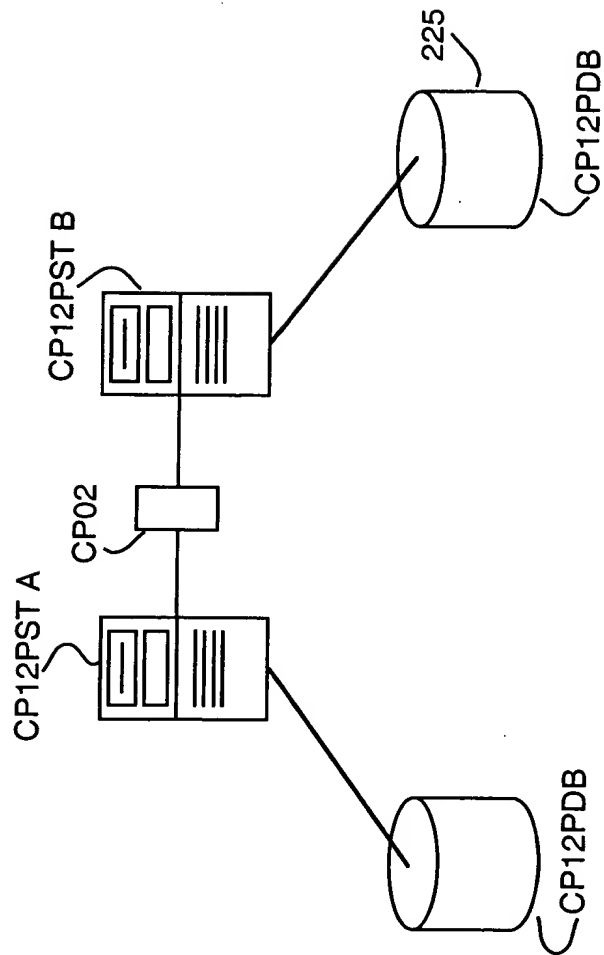


Fig. 37

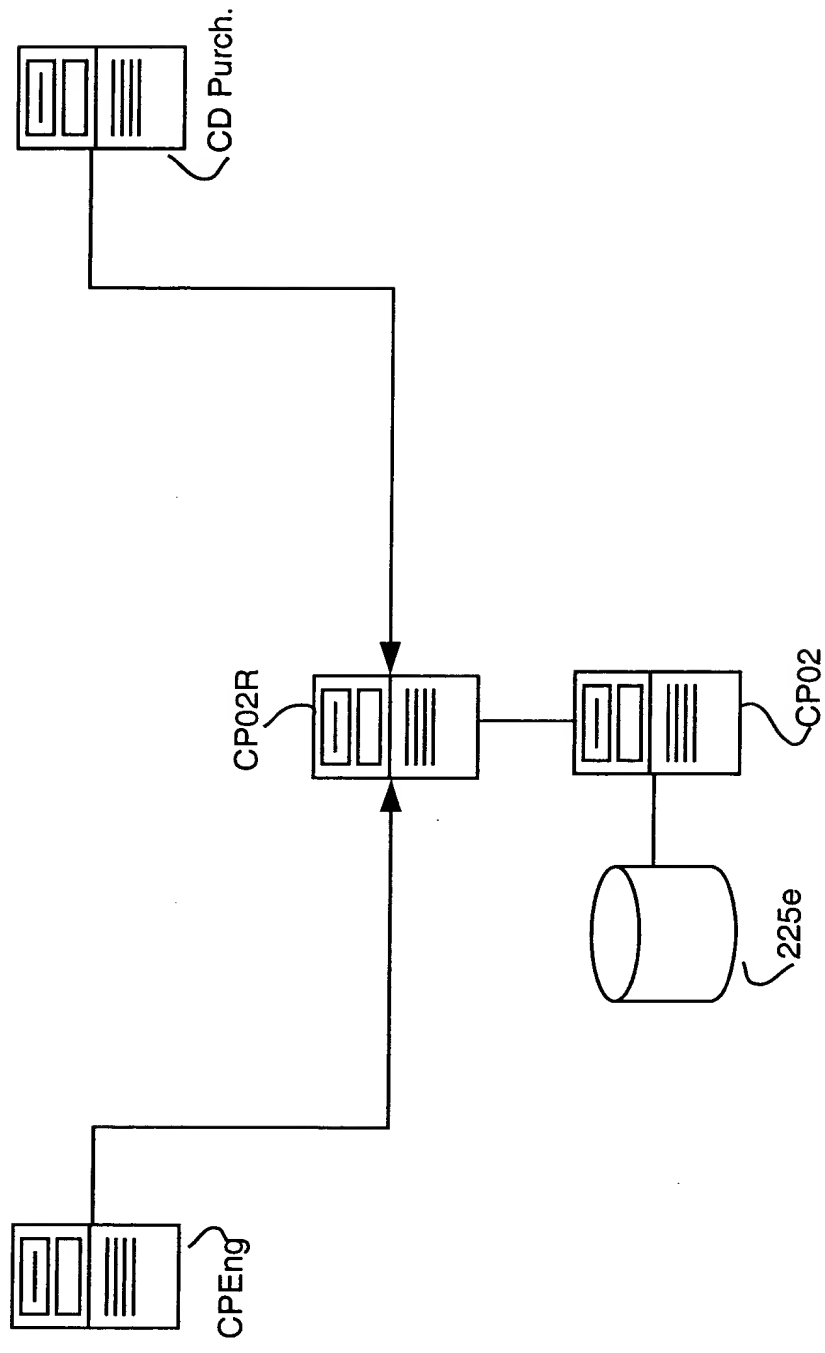
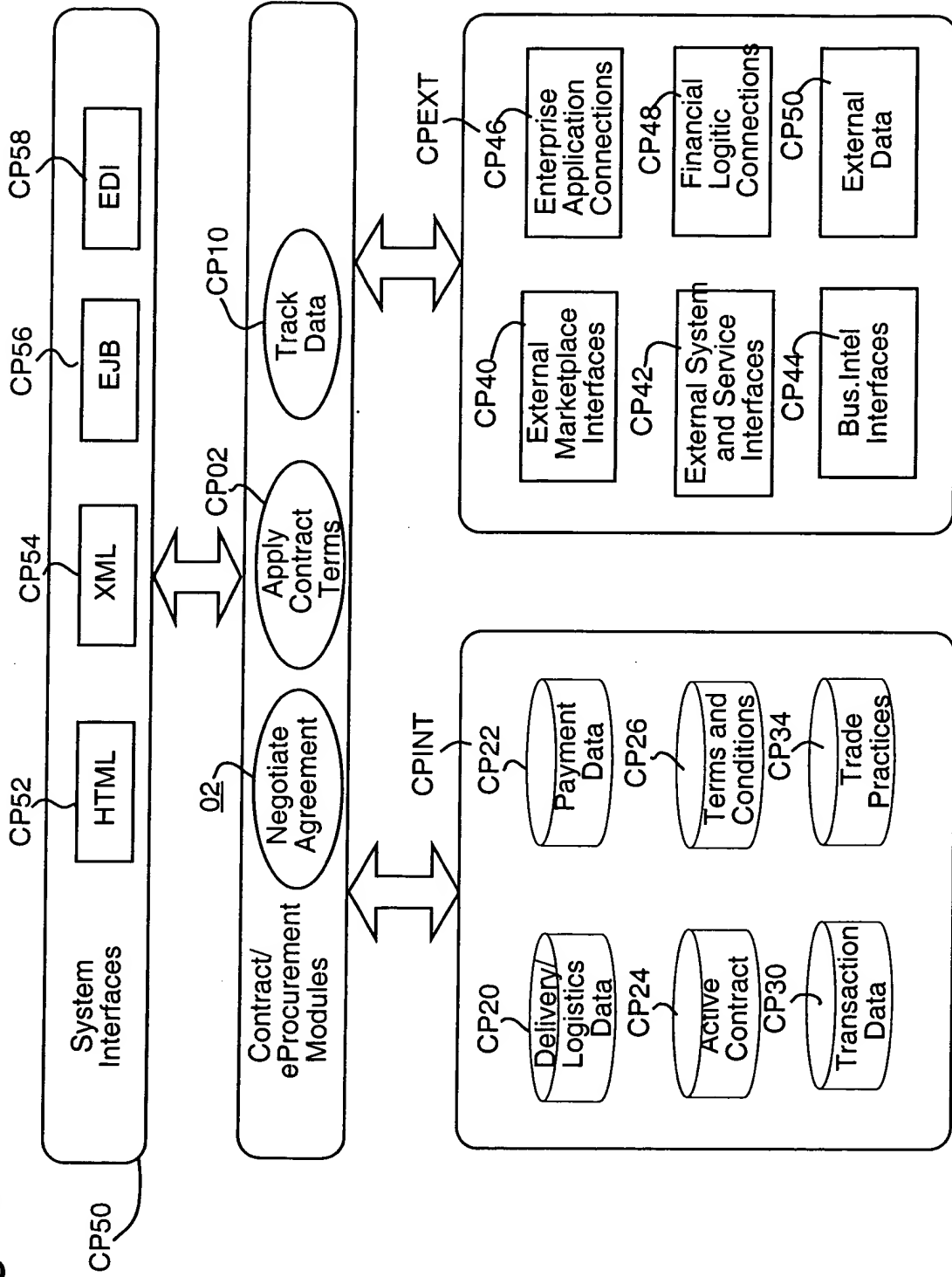


Fig. 38



# BOOK REVIEW

 $\langle$ 

Identifier	Participants	Relationship	Date	Transactions
nnnnnnnnnn	Buyer	Purchasing	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Proposal
	Buyer	Purchasing	mm/dd/yy	Modify proposl
	Seller	Sales	mm/dd/yy	Respond
				----
				----
				--
	Seller Eng.	Developer	mm/dd/yy	Std specs
	Buyer Eng.	Designer	mm/dd/yy	Custom specs
				-----
				----

**Fig. 40**

CP08a

Item #	Price	Qty	Discount	Ship Sched	IncoTerm
SC123	\$1,000.00	>100	10%	15th Mo.	F.O.B
Warranty		Parts		Labor	
90 day from accept.		Repair/replace		N.C.	

**Fig. 41**

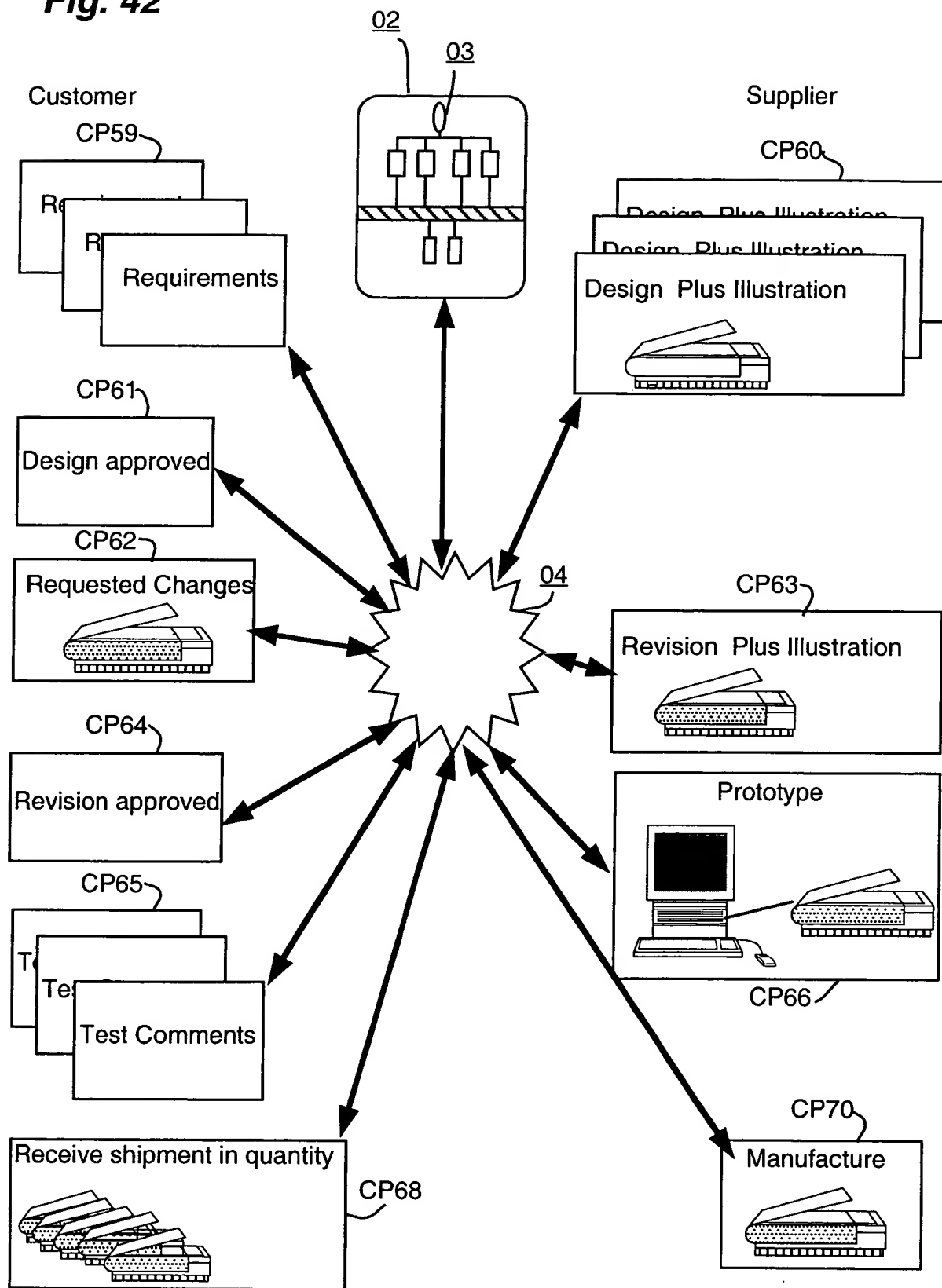
CP08b

Parameter	Opt 1	Opt2
Shape	5 In	2 In
Height	.5 In	
Edges	Beveled	
-----		
-----		

000001"05020760



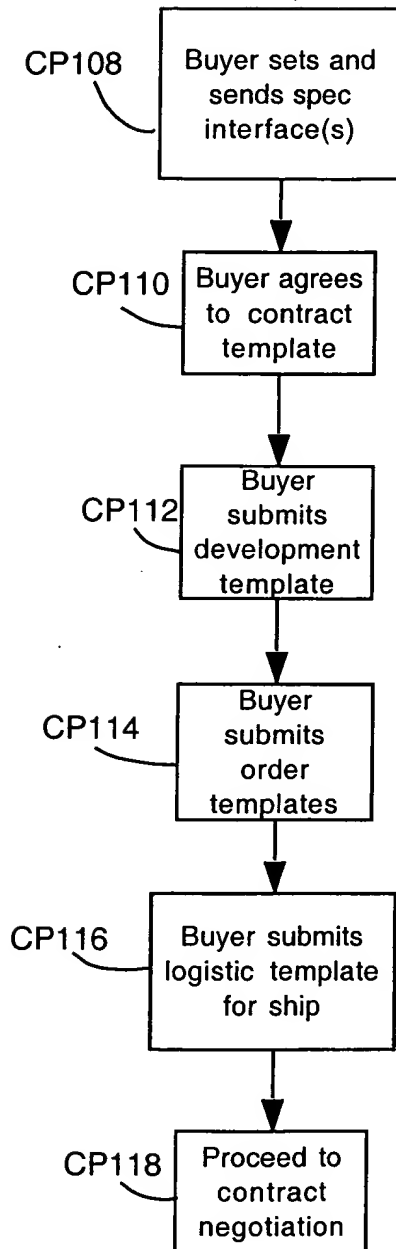
**Fig. 42**



000001" 05020460



**Fig. 44**



000001" 05020260



0970608

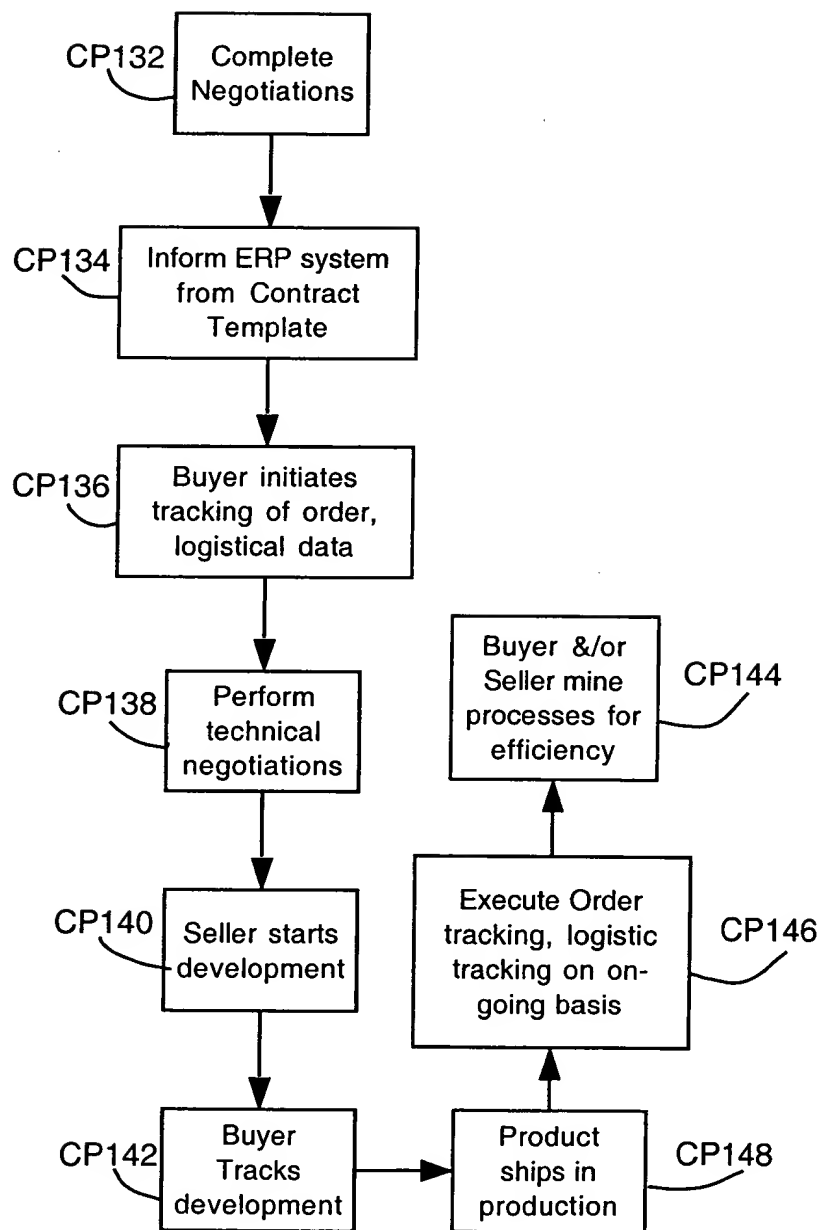
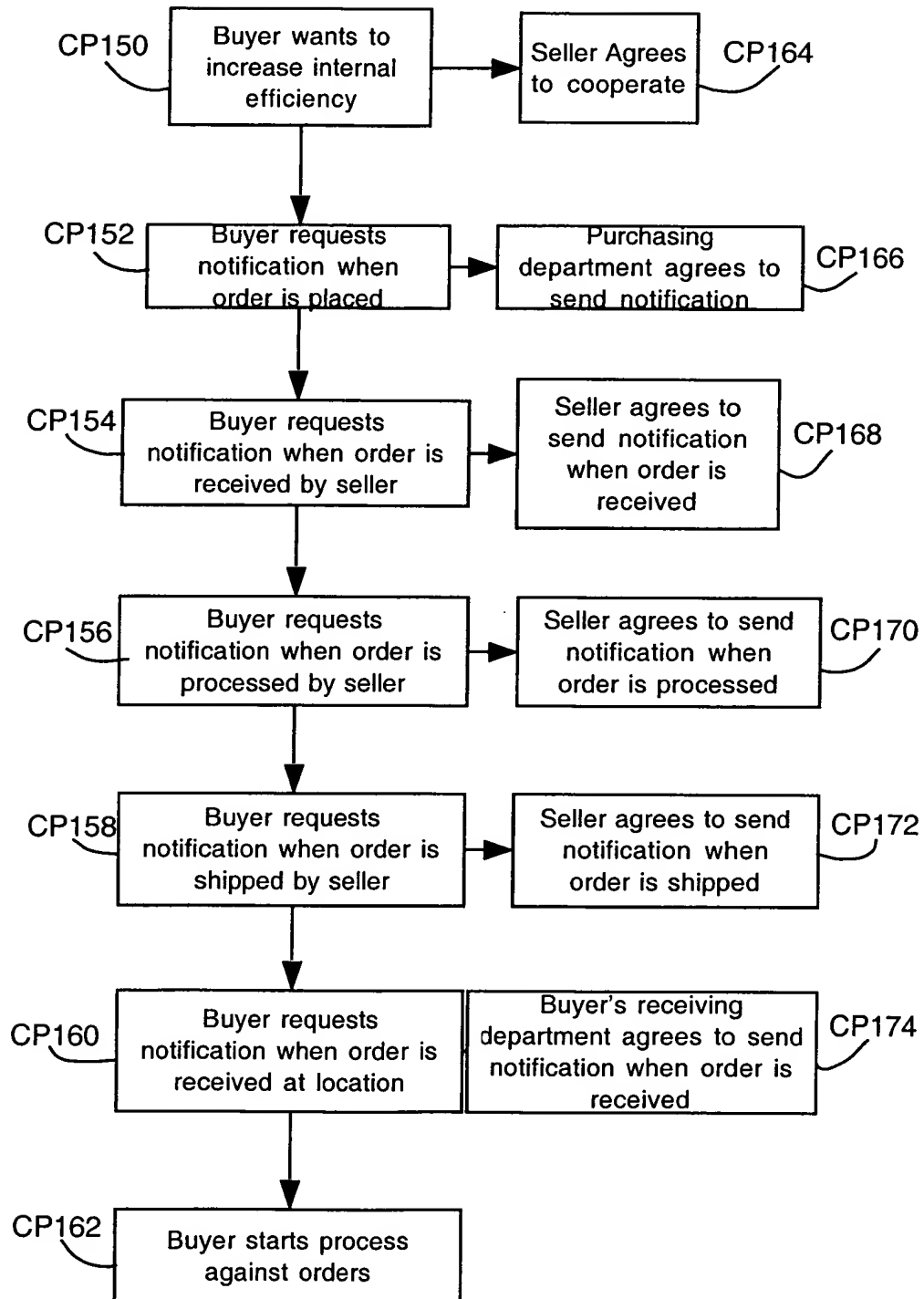
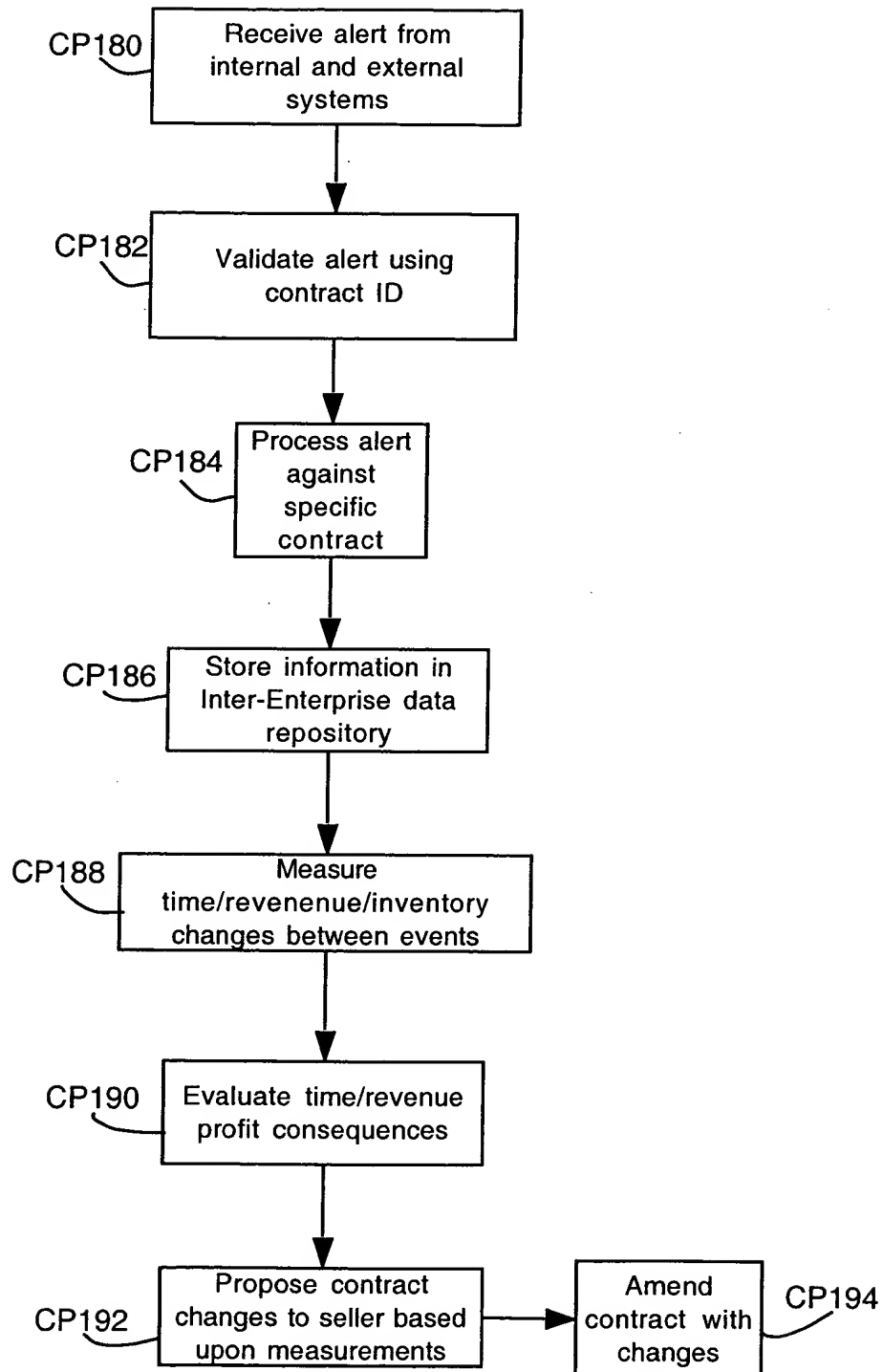


Fig. 47



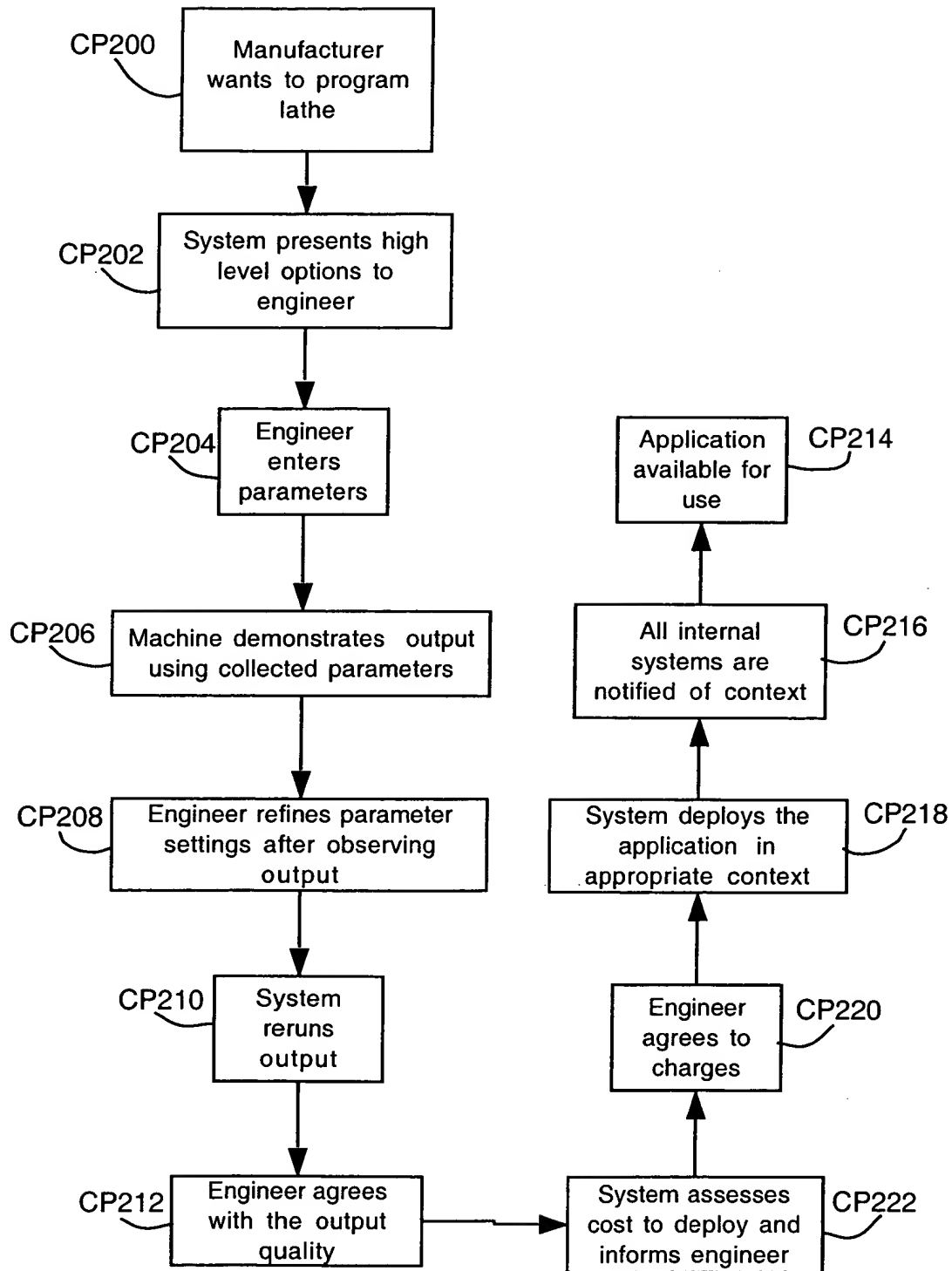
000001"05020260

**Fig. 48**



09702050 103000

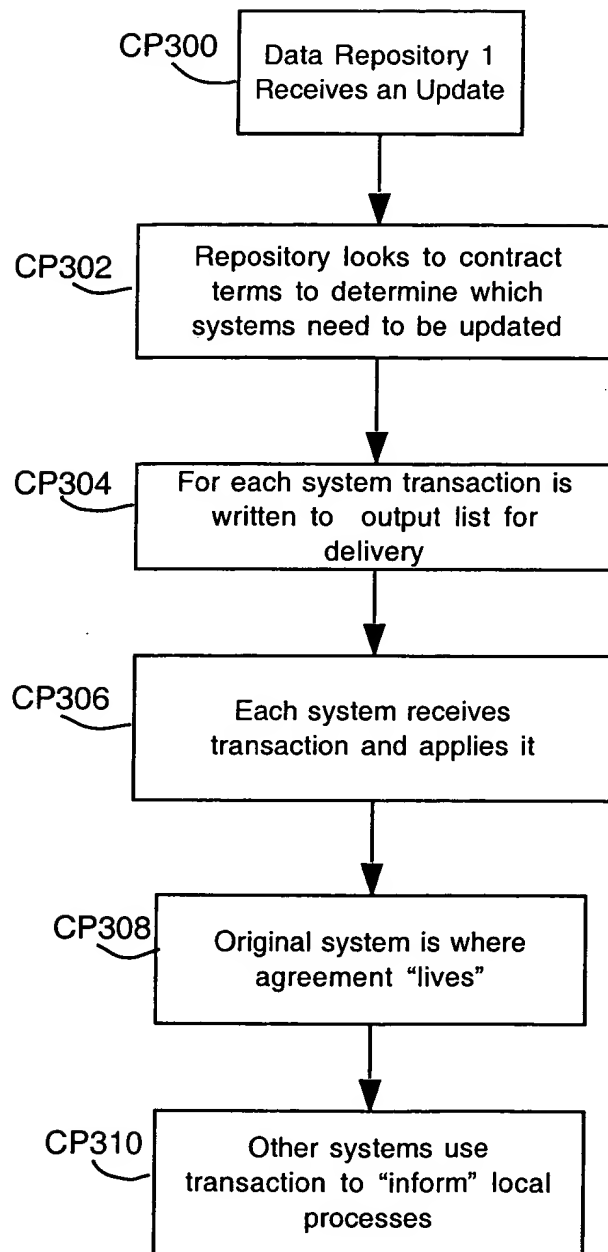
**Fig. 49**



00000105020700



**Fig. 50**



**090607Z**

